

January 16, 2016 through January 31, 2016
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMPAC	2,295.00
RR DONNELLEY	2,094.75
AUDITOR	
INDIANA AUDITORS ASSOCIATION	1,267.00
TRESURER	
AMERICAN FINANCIAL CREDIT SERVICES,	394.38
RECORDER	
PROGRIO LLC	630.00
SHERIFF	
CORRECTIONAL COUNSELING INC	520.52
EAST STATE VETERINARY CLNC INC	3,023.42
HUNTINGTON COUNTY SHERIFF DEPT	5,000.00
JENKINS CO., STEVEN R	1,118.70
KOEHLINGER SECURITY TECH	800.00
NEW HAVEN POLICE DEPARTMENT	5,000.00
STRAHM BUILDING SOLUTIONS	1,298.00
SYMETRA LIFE INSURANCE COMPANY	1,928.65
THE OTIS R. BOWEN CENTER	900.00
WATCHGUARD VIDEO	602.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	1,496.75
D L T SOLUTIONS INC	1,046.37
HARTLEY EXCAVATING	12,735.70
ZIMMERMAN EXCAVATING SERVICE, INC.	700.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	10,075.00
ST JOSEPH HEALTH SYSTEM LLC	3,059.42
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	10,600.00
CITY OF NEW HAVEN	460.00

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Allen County Expenditures

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OFFICE CONCEPTS, INC.	707.47
STOP AND SHRED	350.00
THOMSON REUTERS - WEST	1,716.96
VEND PRO	603.93
COUNTY ASSESSOR	
KELLEY CHEVY LLC	22,285.00
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	4,675.00
COOPERATIVE EXTENSION	
GREATER FORT WAYNE INC	400.00
NEOFUNDS BY NEOPOST	400.00
PURDUE UNIVERSITY CES	1,932.58
ELECTION BOARD	
KNOWINK	3,000.00
PLANNING SERVICES	
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	72,534.36
G A I CONSULTANTS INC	1,241.75
COUNTY SERVICES	
LASSUS BROS OIL, INC	63,578.86
MCPMAHON'S BEST-ONE	6,883.36
SAFETY KLEEN CORP	335.00
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	2,599.07
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ARAMARK SPORTS & ENTERTAINMENT	1,071.00
ASSOC OF INDIANA COUNTIES-AIC	8,185.80
CANNON COCHRAN MANAGMENT SERV, INC	8,750.00
CONSOLIDATED COMMUNICATIONS	451,678.35
DAHM BROS ROOFING	1,200.00

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DEPARTMENT/VENDOR NAME	TOTAL
FT WAYNE PARKING CO.	900.00
HALLER & COLVIN	19,109.00
IMAGING OFFICE SYSTEMS INC	7,804.70
JACKMAN, LINC	600.00
KONE INC	8,402.16
MANTER & SONS CERTIFIED TECHNICIANS	700.00
MCCOMB & SONS, D O	2,000.00
OAK TREE WOODWORKING SUPPLIES	585.19
PENA'S MECHANICAL CONTRACTORS INC	2,000.00
PLAZA PARKING GARAGE	11,323.42
SHEETS & CHILDS FUNERAL HM INC	400.00
TECHNICAL CONTROLS/SOLUTIONS	7,426.00
IT	
ATOS ORIGIN	219,921.63
ESRI	295,000.00
KRONOS INCORPORATED	18,679.50
SPILLMAN TECHNOLOGIES	105,771.00
WOOLPERT	1,000.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	4,805.00
CENTRAL SUPPLY CO INC	403.90
ELECTRIC POWER SERVICE	987.58
GRAINGER INC, W W	525.00
NOWAK SUPPLY CO INC, T J	350.00
OVERHEAD DOOR CO OF FT WYN	1,505.00
R P M MACHINERY, LLC	3,178.09
SUPER LAUNDRY	1,708.23
WICKS AIR FILTER SERVICE INC	2,542.48
NIRCC	
BURT BLEE DIXON SUTTON & BLOOM	672.00
INDIANA ASSN OF REGIONAL CNCLS	1,458.14
JAIL	
A'VIANDS LLC	74,830.87
BRATEMANS INC	1,173.79

January 16, 2016 through January 31, 2016
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DEPARTMENT/VENDOR NAME	TOTAL
CRAWFORD SUPPLY CO	970.20
CUSTOM POLY PACKAGING INC	957.96
DIAMOND DRUGS, INC.	50,419.39
I C S JAIL SUPPLIES INC	594.73
JANITORS SUPPLY CO, INC	14,210.07
LIFETIME MEDICAL SUPPLY	2,013.60
MEDLINE INDUSTRIES	1,583.68
STANLEY SECURITY SOLUTIONS INC	1,110.74
YOUTH SERVICES	
CKS COMPANY, INC	480.60
SCHENKELS DAIRY	365.78
STANZ FOODSERVICE INC	2,478.29
JUVENILE JUSTICE CENTER	
BARKER COMPANY INC, BOB	3,831.21
CIOCCA'S EXECUTIVE CLEANING	6,900.00
DIAMOND DRUGS, INC	784.14
STANLEY CONVERGENT SUECURITY	2,000.00
CIRCUIT COURT	
FELTS, THOMAS J	451.22
RECOVERY CENTER OF AADP, THE	9,972.00
SHAMBAUGH KAST BECK & WILLIAMS	350.00
SUPERIOR COURT	
AUDITOR OF STATE	13,456.30
BOHDAN, JOHN C	2,235.79
CAMPBELL, STANLEY L	2,113.34
CHRISTOFF & CHRISTOFF ATTY	840.00
CHURCHWARD, ANTHONY P.C.	2,004.15
CITIBUSINESS CARD	355.04
DANIELS, HOLLY	696.00
ESCO COMMUNICATIONS INC	423.92
FLORA, DANIELLE	480.00
GEMA APARICIO TRANSLATION	1,086.25
GRIEBEL LAW OFFICE LLC	1,020.00
GRIFFIN LEWIS	340.00

January 16, 2016 through January 31, 2016
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DEPARTMENT/VENDOR NAME	TOTAL
HARMEYER LAW FIRM	983.25
LEAGUE FOR THE BLIND AND DISABLED	697.50
MENTAL HEALTH AMERICA IN ALLEN	5,870.89
REDWOOD TOXICOLOGY LAB	10,345.50
SPANICUS, LLC	1,988.65
SPRINGER, NANCY G.	1,289.44
U S POSTMASTER	588.00
VEGAS, DIANA	1,500.00
YOUNG, JENNIFER	1,273.47
PUBLIC DEFENDER	
BELLINGER LAW OFFICES	420.00
BLUME, CONNELLY, JORDAN, STUCKY	680.00
IRON MOUNTAIN RECORDS MANAGEMENT	2,648.70
KOEHLINGER , DENIS L	780.00
LEONARD HAMMOND THOMA &	990.00
MCELROY, NATHAN	845.00
RENBARGER LAW FIRM	940.00
ROLF REPORTING INC	503.50
SWIHART, T. DEAN	540.00
HIGHWAY	
A & Z ENGINEERING LLC	26,448.74
A P I CONSTRUCTION CORP	3,907.58
AG PLUS INC	23,055.11
AMERICAN STRUCTUREPOINT, INC.	4,875.00
AUTOMOTIVE MARKETING	2,811.67
BAILEY AGGREGATES	13,253.63
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	41,280.06
BEER & SLABAUGH INC	146,085.65
BOMACK CONSTRUCTION	2,500.00
BRIDGE MANUFACTURING	465.21
BUTLER FAIRMAN & SEUFERT	5,220.00
CLARK DIETZ, INC	11,445.00
CLASS C SOLUTIONS GROUP	505.98
CO STATE CONSTRUCTION CO	13,514.12
CRAFT LABORATORIES INC	336.00

January 16, 2016 through January 31, 2016
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
D & L LAWN & TREE INC	7,000.00
D L Z INDIANA INC	55,359.75
DETROIT SALT CO	10,177.16
E & B PAVING	38,789.97
E R S WIRELESS	447.73
ENGINEERING RESOURCES	13,427.42
ERIE HAVEN INC	1,151.99
FASTENAL COMPANY	350.76
FIRST AYD CORP	3,606.82
FORT WAYNE TREE SERVICE	4,070.00
FRAME SERVICE INC	471.89
GRAYBAR	605.89
H G VIOLET INC.	412.13
HANSON AGGREGATES, INC.	3,899.37
HOOSIER COMPANY, THE	6,449.00
IRVING SAND & GRAVEL CO.	1,179.68
J C AUTOMOTIVE SUPPLY INC	1,931.71
KENN-FELD GROUP	977.15
LEES OUTDOOR POWER	763.98
MACALLISTER MACHINERY CO INC.	458.57
MATCO TOOLS - WYATT CHRISTMAN	514.27
MAUMEE HYDRAULICS & BEARINGS LLC	721.20
MIDWEST TILE & CNCRT PROD INC	3,099.44
MILL SUPPLIES INC	518.16
MINEAR CONSTRUCTION CO, G E	45,730.00
NEWELL CONSTRUCTION CO INC	8,152.00
POWER COMPONENTS CORP	545.11
PRESCOTT INC, EVERETT J	474.30
PRIMCO INC	7,032.19
RIDGE COMPANY AUTOMOTIVE	1,612.24
SELKING INTERNATIONAL	2,469.10
SHAMBAUGH & SON INC	6,479.00
SHERATON INDIANAPOLIS NORTH	856.00
SNYDER FOOD SERVICES	252.35
SOUTHEASTERN EQUIPMENT CO INC	423.45
SPECIALTIES COMPANY LLC	26,085.03
STONE-STREET QUARRIES INC	37,250.77
THREE RIVERS BARRICADE &	1,536.92

January 16, 2016 through January 31, 2016
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
TRANSMISSION & FLUID EQUIP	455.94
TRUCKPRO-FT WAYNE	917.54
UNITED OIL CORP	1,324.30
VERMEER OF INDIANA	449.96
VOMAC TRUCK SALES & SRVC	5,323.30
VS ENGINEERING INC	52,391.22
W A JONES & SON	1,397.13
WHITLEY COUNTY HIGHWAY DEPT	46,367.19
HEALTH DEPARTMENT	
ERICKSON, CHERYL	477.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,331.10
LABORATORY CORP OF AMERICA	1,465.15
LINCOLN PEDIC CLINIC, INC.	1,471.20
MCKESSON MEDICAL-SURGICAL	2,650.21
MEDICAL INFORMATICS	2,168.75
MEDICAL PARK 11 PHARMACY	2,957.49
MERCK SHARP & DOHME CORP	4,011.82
NEW HAVEN UTILITIES	314.78
OPTIMAL PHONE INTERPRETERS	533.84
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	2,404.98
SAW RIDGEWAY	920.00
THANT YI WIN MYINT	660.00
VERIZON WIRELESS	300.10
PARKS DEPARTMENT	
GOBERT, MICHAEL J.	4,000.00
MEMORIAL COLISEUM	
ALLEN COUNTY SOLID WASTE	714.00
ATLANTIC TAPE & PACKAGING	584.38
B & W EQUIPMENT COMPANY INC	9,560.00
BETTER BUSINESS BUREAU OF	575.00
C M S ROOFING INC	538.55
CORNELIUS SYSTEMS LLC	852.00
CROWN BATTERY SYSTEMS	591.12
E S G SECURITY INC	7,135.62

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DEPARTMENT/VENDOR NAME	TOTAL
ENHANCED NETWORK SOLUTIONS INC	9,099.00
EXCLUSIVELY EXPO	6,196.90
FORT WAYNE DOOR	2,168.50
FORT WAYNE MATERIALS HANDLING, LLC	678.72
FORT WAYNE PRINTING COMPANY	1,010.00
GORDON FOOD SERVICE	48,465.18
HARLOW ENTERPRISES INC	4,249.00
HAVEL - AN EMCOR COMPANY	1,956.50
HOWMAC INC	3,434.32
KIRBY RISK CORPORATION	305.15
KOORSEN FIRE & SECURITY	512.40
LEADERS STAFFING, LLC	45,756.67
NETWORK SERVICES COMPANY	3,015.38
PAINT THE TOWN GRAPHICS	340.00
PNC BANK	1,349.40
POLLSTAR	1,999.00
RLR ASSOCIATES INC	2,463.45
SCHINDLER ELEVATOR CORP	3,204.46
SPORTS SYSTEMS UNLIMITED CORP	634.30
TRIMARK SS KEMP-CLEVELAND	20,255.61
TSE CONSULTING SA	6,000.00
TVEYES, INC	1,500.00
UNGERBOECK SYSTEMS INTL	306.25
VENUE COALITION	3,125.00
WAYNE PIPE & SUPPLY CO INC	1,593.82
WEIGAND CONSTRUCTION CO	13,779.11
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	10,562.51
C S I, INC.	2,275.87
GERARD, GRANT	800.00
ZEE MEDICAL, INC.	609.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	7,369.68
BEERS MALLERS BACKS & SALIN	10,530.00
CANON SOLUTIONS AMERICA	1,437.37
CINTAS CORPORATION	2,633.03

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DEPARTMENT/VENDOR NAME	TOTAL
CITY UTILITIES	2,960.86
COMCAST	572.79
FORT WAYNE NEWSPAPERS	1,569.60
FORT WAYNE NEWSPAPERS LEGAL	5,124.84
FRONTIER	1,028.52
INDIANA MICHIGAN POWER CO	130,830.62
JP MORGAN CHASE COMMERCIAL CARD	58,002.33
LOWES	461.08
NIPSCO	25,352.27
OFFICE DEPOT INC	9,208.93
POSTMASTERS	18,979.14
REPUBLIC SERVICES INC	1,869.40
UNITED PARCEL SERVICE	1,375.12