

**October 1, 2016 through October 15, 2016
Allen County Expenditures**

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| CLERK | |
| CANON SOLUTIONS AMERICA | 351.53 |
| STAR FINANCIAL BANK | 3,097.55 |
| | |
| TREASURER | |
| KIPLINGER LAW FIRM, PC | 4,050.00 |
| | |
| SHERIFF | |
| AFFORDABLE EXTRADITION | 3,930.00 |
| ENTERPRISE RENT-A-CAR | 832.99 |
| HENRY COUNTY SHERIFFS OFFICE | 750.00 |
| MARATHON ASHLAND PETROLEUM LLC | 310.91 |
| MASTERS HEATING & COOLING | 492.00 |
| MATRE ARMS & AMMUNITION | 13,750.00 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 509.23 |
| PROFESSIONAL JAIL MED CARE | 16,458.33 |
| THE OTIS R. BOWEN CENTER | 1,620.00 |
| | |
| SURVEYOR | |
| HARTLEY EXCAVATING | 8,901.69 |
| HOFFMAN BULLDOZING & FARM | 1,206.56 |
| LEICA GEOSYSTEMS INC | 9,328.16 |
| | |
| CORONER | |
| FORENSIC & PATHOLOGY CONSULT | 16,500.00 |
| ST JOSEPH HEALTH SYSTEM LLC | 1,060.00 |
| | |
| PROSECUTOR | |
| DR. CILL LEWIS CENTER FOR CHILDREN | 500.00 |
| SUNBELT RENTALS | 320.10 |
| | |
| COUNTY ASSESSOR | |
| INDIANA COUNTY ASSESSORS ASSOC | 1,670.17 |
| | |
| PURCHASING | |
| LASSUS BROS OIL, INC | 25,207.50 |
| | |

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|--------------------------------------|--------------|
| COMMISSIONERS | |
| ALLEN BUSINESS MACHINES INC | 2,073.00 |
| ASHER AGENCY INC | 3,594.00 |
| BJORGE ANGIE | 720.00 |
| BOMACK CONSTRUCTION | 2,404.50 |
| CANNON COCHRAN MANAGMENT SERV, INC | 3,502.30 |
| CENTRAL INDIANA HARDWARE | 1,019.86 |
| CONCORDIA CEMETERY ASSOC. | 300.00 |
| CONVERGEONE, INC. | 7,757.13 |
| D & M COMMUNICATIONS | 3,000.00 |
| DATASPEC INC | 1,197.00 |
| DEPARTMENT OF HOMELAND SECURITY | 650.00 |
| ERIE HAVEN INC | 415.50 |
| GRAYBAR | 1,026.49 |
| GRIFFIN REAL ESTATE SVCS INC | 8,400.00 |
| HALLER & COLVIN | 9,484.75 |
| HAVEL - AN EMCOR COMPANY | 1,333.80 |
| INDIANA DEPT OF WORKFORCE | 2,095.21 |
| INTERIOR PRODUCTS SUPPLY | 818.46 |
| LEE SUPPLY CORP-FT WAYNE | 3,805.94 |
| MARK'S PLUMBING PARTS | 2,137.40 |
| MEYER AUTO SALES INC | 422.00 |
| MSKTD & ASSOCIATES, INC | 1,957.50 |
| SCI FUNERAL AND CEMETERY | 1,095.00 |
| SHERMAN, GREG | 3,800.00 |
| TALON RESTORATION & CLEANIN | 15,397.34 |
| UNITY PERFORMING ARTS FOUNDATION | 10,000.00 |
| | |
| COUNTY COUNCIL | |
| WAGGONER IRWIN SCHEELE & | 5,520.18 |
| | |
| HUMAN RESOURCES | |
| GLADIEUX CONSULTING | 6,000.00 |
| | |
| SOIL & WATER CONSERVATION | |
| AUTO-OWNERS INSURANCE | 4,088.00 |
| | |

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| MAINTENANCE | |
| ALLEN COUNTY SOLID WASTE | 1,537.50 |
| ARROW PEST CONTROL | 352.00 |
| GENSIC CREATIVE METAL | 356.00 |
| HYDRONIC & STEAM EQUIP | 367.00 |
| JANITORS SUPPLY CO., INC | 3,264.90 |
| JOHN DEERE FINANCIAL | 402.84 |
| REPUBLIC SERVICES INC | 1,028.00 |
| SHAMBAUGH & SON INC | 9,876.50 |
| STRAHM BUILDING SOLUTIONS | 7,763.00 |
| TECHNICAL CONTROLS/SOLUTIONS | 788.75 |
| NIRCC | |
| FOUND DESIGN LLC | 6,000.00 |
| MIOVISION TECHNOLOGIES INC | 12,054.00 |
| JAIL | |
| A'VIANDS LLC | 40,448.69 |
| BARKER COMPANY INC, BOB | 2,517.91 |
| D & K LTD/MAT MATTERS & LINENS | 485.10 |
| G I JOE'S ARMY SURPLUS INC | 595.66 |
| JANITORS SUPPLY CO, INC | 2,522.75 |
| YOUTH SERVICES | |
| STANZ FOODSERVICE INC | 2,968.59 |
| JUVENILE CENTER | |
| CHEM TECH SERVICES LLC | 596.80 |
| DEPT OF HOMELAND SECURITY | 360.00 |
| SIEMENS HEALTHCARE | 11,544.09 |
| SOFTWARE INFORMATION SYSTEM | 2,780.44 |
| VOTAW ELECTRIC, INC. | 16,068.00 |
| CIRCUIT COURT | |
| FELTS, THOMAS J | 661.23 |
| HELMKE BEAMS LLP | 575.00 |
| HEWLETT-PACKARD COMPANY | 1,526.85 |
| ROSSWURM, TRACEY L. | 550.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| SEELY OFFICE SOLUTIONS | 3,665.75 |
| SHAMBAUGH KAST BECK & WILLIAMS | 300.00 |
| STERLING HEALTHCARE HOLDINGS | 1,989.70 |
| TECHNICAL RESOURCE MANAGEMENT | 7,470.61 |
| YATES, MICHAEL T | 300.00 |
| | |
| SUPERIOR COURT | |
| ALLEN, THOMAS C | 4,889.12 |
| AMBER LAW CORP | 960.00 |
| AMEN, DAVID ATTY | 400.00 |
| AUDITOR OF STATE | 13,456.30 |
| BIG FENDERS | 505.00 |
| BURNS CABINETS & DISPLAYS | 1,105.00 |
| CAMPBELL, STANLEY L | 1,953.82 |
| CHRISTOFF & CHRISTOFF ATTY | 1,345.00 |
| CITY OF FORT WAYNE | 331.20 |
| DAHM LAW OFFICES, LLC | 300.00 |
| DUNCAN, JOSIAH L. | 2,000.00 |
| FRANKLIN LAW, LLC | 360.00 |
| FUMAROLO, GREGORY | 1,439.50 |
| GEMA APARICIO TRANSLATION | 1,498.75 |
| GINSBURG, KENNETH R. | 9,500.00 |
| GRIEBEL LAW OFFICE LLC | 330.00 |
| GRUENINGER TRAVEL SERVICE | 1,803.60 |
| HARMEYER LAW FIRM | 660.00 |
| HINDE, THOMAS F. | 400.00 |
| JP MORGAN CHASE COMMERCIAL CARD | 3,288.56 |
| LOMBARD PHD LLC, DAVID | 400.00 |
| MENTAL HEALTH AMERICA IN ALLEN | 5,943.58 |
| MILLER, P. STEPHEN | 2,055.19 |
| RENBARGER LAW FIRM | 3,225.00 |
| ROSSWURM, MICHAEL J | 500.00 |
| RUSHER, KATHLEEN F. | 1,435.00 |
| SPANICUS, LLC | 3,332.64 |
| WEBBER, BETH A | 980.00 |
| WITTE, ZACHARY | 1,962.71 |
| YOUNG, JENNIFER | 380.00 |
| | |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|--------------|
| PUBLIC DEFENDER | |
| ADAMS, NICHOLAS A. | 2,392.00 |
| BANDEMER LAW, LLC | 900.00 |
| BELLINGER LAW OFFICES | 1,200.00 |
| FLORA, DANIELLE | 840.00 |
| FREW LAW OFFICE | 1,120.00 |
| GRIFFIN, LEWIS H | 340.00 |
| JOLEY, DAVID L | 3,846.48 |
| KARCHER LAW OFFICE | 1,245.00 |
| KOEHLINGER , DENIS L | 1,011.41 |
| LACKEY, RYAN E. | 1,982.62 |
| LEONARD HAMMOND THOMA & | 11,696.72 |
| MCELROY, NATHAN | 820.00 |
| ROLF REPORTING INC | 8,846.00 |
| SPREEN, CORY | 3,102.62 |
| STUCKY, LAUER, & YOUNG, LLP | 4,153.21 |
| SWIHART, T. DEAN | 680.00 |
| | |
| HIGHWAY | |
| A & Z ENGINEERING LLC | 10,919.33 |
| AMERICAN STRUCTUREPOINT, INC. | 20,582.50 |
| BAILEY AGGREGATES | 11,005.28 |
| BEAM LONGEST & NEFF INC | 6,686.00 |
| BRATEMANS INC | 2,139.43 |
| BROOKS CONSTRUCTION CO INC | 129,111.76 |
| CLARK DIETZ, INC. | 8,771.00 |
| CRAFT LABORATORIES INC | 311.00 |
| EDGE INDUSTRIAL SUPPLY LLC | 380.41 |
| ENGINEERING RESOURCES | 5,294.20 |
| HANSON AGGREGATES, INC. | 7,935.17 |
| HOOSIER TRAILER & TRUCK EQUIP | 518.59 |
| IRVING SAND & GRAVEL CO. | 21,875.23 |
| J C AUTOMOTIVE SUPPLY INC | 541.90 |
| KENN-FELD GROUP | 498.10 |
| K-TECH SPECIALTY COATINGS INC | 165,560.01 |
| MCMAHON'S BEST-ONE | 10,419.83 |
| MICRODYNAMICS INSTRUMENTATION | 1,209.00 |
| MIDWEST TILE & CNCRT PROD INC | 717.76 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| NEWELL CONSTRUCTION CO INC | 31,368.00 |
| NOWAK SUPPLY CO INC, T J | 459.95 |
| PRIMCO INC | 2,585.00 |
| RIDGE COMPANY AUTOMOTIVE | 1,488.41 |
| RIGHT OF WAY JONES INC | 300.00 |
| SELKING INTERNATIONAL | 1,705.01 |
| SOUTHEASTERN EQUIPMENT CO INC | 1,806.29 |
| SPECIALTIES COMPANY LLC | 1,750.00 |
| STONE-STREET QUARRIES INC | 12,946.29 |
| THREE RIVERS BARRICADE & | 1,161.84 |
| TITAN TITLE SERVICES | 389.00 |
| TOMCO CONSTRUCTION CO INC | 52,700.00 |
| VOMAC TRUCK SALES & SRVC | 513.39 |
| W A JONES & SON | 514.25 |
| WAYNE A KOLVOORD | 329.99 |
| WAYNE ASPHALT & | 527.16 |
| | |
| HEALTH DEPARTMENT | |
| ADAPCO INC | 551.00 |
| ATOS ORIGIN | 2,935.22 |
| EI PHYO AUNG | 662.50 |
| GLAXOSMITHKLINE PHARMACEUTICALS | 5,128.40 |
| HAYHURST M.D., THOMAS | 625.00 |
| HELMER SCIENTIFIC | 881.00 |
| MEDICAL PROTECTIVE CO | 5,157.00 |
| SAW RIDGEWAY | 850.00 |
| ST JOSEPH MEDICAL CENTER | 337.80 |
| XYMMETRIX, LLC | 730.00 |
| | |
| PARKS DEPARTMENT | |
| COMMON GROUND DISTRIBUTORS | 419.44 |
| HEARTLAND REMC | 1,071.56 |
| | |
| MEMORIAL COLISEUM | |
| ANIXTER INC | 710.34 |
| BALDUS CO INC | 8,710.00 |
| BRINK'S INC. | 821.91 |
| BUILDING TEMPERATURE SOLUTIONS | 3,847.30 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| E R S WIRELESS | 465.00 |
| E S G SECURITY INC | 4,945.19 |
| ENHANCED NETWORK SOLUTIONS INC | 992.00 |
| FORT WAYNE PRINTING COMPANY | 1,010.00 |
| FOUR-U PACKAGING SUPPLIES | 674.50 |
| HARLOW ENTERPRISES INC | 865.36 |
| HOWMAC INC | 858.11 |
| JAMES S JACKSON CO | 800.00 |
| KLEENIT GROUP INC | 8,815.00 |
| LEADERS STAFFING, LLC | 13,158.20 |
| MICHIANA BUSINESS PUB | 1,650.00 |
| MID AMERICA RINK SERVICES | 3,426.63 |
| MULCHWORX LLC | 600.00 |
| POLLSTAR | 598.00 |
| ROSE PEST SOLUTIONS | 634.00 |
| ROSEMA CONSTRUCTION | 2,550.80 |
| ROSEMA CORPORATION | 411.75 |
| SCHINDLER ELEVATOR CORP | 3,204.46 |
| THE PAPERS INC | 850.00 |
| TRUGREEN-CHEMLAWN | 1,009.95 |
| UNGERBOECK SYSTEMS INTL | 3,090.00 |
| USI INSURANCE SERVICES LLC | 23,344.80 |
| VFP FIRE SYSTEMS INC | 2,652.00 |
| WATER SCIENCES INC | 452.17 |
| WIESE USA | 423.26 |
| WILLIAMS ELECTRONICS, LLC | 1,917.51 |
| WISS JANNEY ELSTNER ASSOC | 21,375.00 |
| | |
| COMMUNITY CORRECTIONS | |
| BENNETT, CHERYL | 706.25 |
| BI INC - BEHAVIORAL INTRVTION | 5,425.17 |
| BROWN, TAMARA | 431.25 |
| C S I, INC. | 1,214.44 |
| HP INC | 9,864.00 |
| IDEAL OFFICE SOURCE | 310.00 |
| PAR INC | 708.75 |
| REDWOOD TOXICOLOGY LAB | 15,994.75 |
| SEZGINER, MELISSA | 625.00 |

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Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| TOWN AND COUNTRY CHRYSLER, JEEP | 24,451.25 |
| TWIN BROTHERS LLC | 440.00 |
| | |
| COUNTY WIDE EXPENSES | |
| ADAMS REMCO INC | 2,289.95 |
| ALL PHASE ELECTRIC SUPPLY CO | 809.59 |
| ALLEN COUNTY SERVICES DEPT | 3,599.26 |
| BEERS MALLERS BACKS & SALIN | 21,774.71 |
| CINTAS CORPORATION | 388.76 |
| CITY UTILITIES | 29,707.15 |
| COMCAST | 749.34 |
| FRONTIER | 6,878.75 |
| IMAGING OFFICE SYSTEMS INC | 2,872.22 |
| INDIANA MICHIGAN POWER CO | 3,491.30 |
| NIPSCO | 8,957.06 |
| OFFICE DEPOT INC | 7,716.90 |
| POSTMASTERS | 10,372.34 |
| RICOH USA, INC. | 987.83 |
| VERIZON WIRELESS | 12,030.94 |