

November 1, 2015 through November 15, 2015
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ADAMS REMCO INC	967.94
MAIL MANAGEMENT INC	325.00
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	3,019.37
AUDITOR	
RR DONNELLEY	925.10
TREASURER	
KIPLINGER LAW FIRM, PC	4,012.50
SHERIFF	
AFFORDABLE EXTRADITION	1,130.00
ALLEN COUNTY PRINT SERVICES	517.95
BIG C LUMBER CO	1,255.98
CHIEF / LAW ENFORCEMENT SUPPLY	400.49
INTERIOR PRODUCTS SUPPLY	1,328.62
MARATHON ASHLAND PETROLEUM LLC	310.74
PAULDING-PUTNAM ELECTRIC CO-OP	458.85
PEOPLEFACTS	622.80
RR DONNELLEY	1,332.70
STREBIG CONSTRUCTION INC	4,007.50
THE OTIS R. BOWEN CENTER	1,080.00
U S MARSHALS SERVICE	9,194.89
WATCHGUARD VIDEO	423.00
WURTH BAER SUPPLY CO	418.83
SURVEYOR	
AMERICAN ANIMAL CONTROL LLC	350.00
AMOR EXCAVATING, INC.	1,150.00
BAR-BID ENTERPRISES INC	510.00
HARTLEY EXCAVATING	8,430.00
HOFFMAN BULLDOZING & FARM	3,619.69
JAGGER EXCAVATING	27,219.68
KELLEY CHEVROLET	23,714.00

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DEPARTMENT/VENDOR NAME	TOTAL
CORONER	
A I T LABORATORIES	5,295.00
ST JOSEPH HEALTH SYSTEM LLC	3,760.00
PROSECUTOR	
ASSOCIATION OF IN PROSECUTING	750.00
BUILDING DEPARTMENT	
GLEAVE CONSTRUCTION	1,700.00
I A E I	360.00
ELECTION BOARD	
MICROVOTE GENERAL CORP	1,483.26
VOTER REGISTRATION	
COPY SOLUTIONS INC	836.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	2,067.00
PURCHASING	
MCMAHON'S BEST-ONE	4,976.16
PERRY PROTECH	613.24
COMMISSIONERS	
A-1 CONCRETE LEVELING	1,875.00
ATOS ORIGIN	214,720.03
AUTOMOTIVE MARKETING	911.33
BURNS CABINETS & DISPLAYS	404.40
CLARION ASSOCIATES	10,000.00
COMCAST	4,151.61
CUMMINS CROSSPOINT LLC	411.59
DAY, PATRICIA A.	760.00
ESCO COMMUNICATIONS INC	2,909.35
FORT WAYNE AUTO TRUCK AUCTION	675.00
FORT WAYNE TREE SERVICE	2,475.00
FT WAYNE PARKING CO.	900.00

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DEPARTMENT/VENDOR NAME	TOTAL
GRAYBAR	676.14
HALLER & COLVIN	16,841.00
INDIANA STAMP COMPANY INC	3,091.96
IT SAVVY LLC	1,102.64
KONE INC	13,318.84
LUPKE RICE INSURANCE	3,072.00
MARK'S PLUMBING PARTS	326.48
MAVERICK ENERGY	4,410.00
MYERS & ASSOCIATES, CHRISTOPHER C.	5,000.00
REAL CLEAN	680.00
IT	
G 3 TECHNOLOGY PARTNERS	322.00
H T E INC - SUNGARD	5,623.00
HUMAN RESOURCES	
BEST COMPANIES GROUP	1,135.00
NATIONAL BUSINESS INSTITUTE	799.00
MAINTENANCE	
A-1 DOOR SPECIALTIES INC	1,904.00
BARRETT SUPPLIES & EQUIP	535.12
CIOCCA'S EXECUTIVE CLEANING	34,122.68
MDK HARD SURFACE	4,014.00
NORTHWEST TOWER & ANTENNA INC	600.00
NIRCC	
HP INC	1,901.00
JAIL	
A'VIANDS LLC	74,916.99
CENTRAL INDIANA HARDWARE	1,213.34
CENTRAL SUPPLY CO INC	419.61
EMERGENCY MEDICINE OF IN LLC	2,214.98
FORT WAYNE ORTHOPAEDICS LLC	2,448.04
FORT WAYNE RADIOLOGY ASSN INC	628.18
FORT WAYNE SOUTH	11,648.00
HILKER DPM, RICHARD M	394.51

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LIFETIME MEDICAL SUPPLY	855.00
LUTHERAN MEDICAL GROUP LLC	350.07
MEDLINE INDUSTRIES	2,005.92
METAL SUPERMARKETS	6,550.41
NIKC FORT WAYNE	2,400.00
PARKVIEW PHYSICIANS' GROUP	1,381.49
PPG GENERAL SURGICAL SPECIALISTS	1,251.05
PPG INTERNAL MEDICINE	510.54
PROFESSIONAL JAIL MED CARE	15,416.67
PSP	942.21
ST JOSEPH HOSPITAL-INMATES	16,427.46
ST JOSEPH MEDICAL GROUP	2,088.01
UNIFORMS & MORE	1,000.00
VITREORETINAL CONSULTANTS OF FT	3,503.55
WALKER DDS, WAYNE D	830.00
WORK RELEASE	
ALLEN BUSINESS MACHINES INC	1,083.70
YOUTH SERVICES	
SCHENKELS DAIRY	310.39
STANZ FOODSERVICE INC	2,405.49
TOTALFUNDS BY HASLER	300.00
WAL MART	400.97
JUVENILE CENTER	
FOLLETT SCHOOL SOLUTIONS, INC.	628.76
KOORSEN FIRE & SECURITY	2,065.00
NETWORK SERVICES COMPANY	1,138.42
CIRCUIT COURT	
FAMILY CONNECTIONS	545.00
FELTS, THOMAS J	676.36
HELMKE BEAMS LLP	820.00
SHAMBAUGH KAST BECK & WILLIAMS	700.00
TOURKOW CRELL ROSENBLATT &	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
AMBER LAW CORP	400.00
AVI FOOD SYSTEMS INC	1,415.00
CITIBUSINESS CARD	3,871.22
CLINICAL AND FORENSIC PSYCH SVC	1,800.00
EXITZERO COMMUNICATIONS	3,122.70
FLORA, DANIELLE	1,145.00
GEMA APARICIO TRANSLATION	1,312.50
GRIEBEL LAW OFFICE LLC	1,644.00
GRIFFIN LEWIS	400.00
HARMEYER LAW FIRM	2,485.00
JUDICIAL SYSTEMS INC	7,568.00
LOMBARD PHD LLC, DAVID	750.00
NATIONWIDE LIFE INSURANCE	1,250.00
OLIVERO, MARK	2,230.26
PLAZA PARKING GARAGE	392.00
PREVENTION RESEARCH INSTITUTE	4,500.00
RENBARGER LAW FIRM	905.00
SPANICUS, LLC	4,085.28
SPILLERS, YVONNE	480.00
SPRINGER, NANCY G.	992.31
VAN AUKEN, LINDA	1,500.00
VEGAS, DIANA	1,200.00
W M IMAGING SOLUTIONS	400.24
WEBBER, BETH A	800.00
WIELAND & ASSOCIATES, INC	2,100.00
YOUNG, JENNIFER	1,888.00
PUBLIC DEFENDER	
ALLEN, THOMAS C	400.00
BELLINGER LAW OFFICES	740.00
BLUME,CONNELLY,JORDAN,STUCKY	2,037.00
CHRISTOFF & CHRISTOFF ATTY	1,560.00
DIRIG, LISA MARIE	1,982.62
FREW LAW OFFICE	460.00
JOLEY, DAVID L	1,982.62
KARCHER LAW OFFICE	560.00
KOEHLINGER , DENIS L	480.00

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DEPARTMENT/VENDOR NAME	TOTAL
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	1,610.00
ROLF REPORTING INC	1,392.05
SPREEN, CORY	360.00
HIGHWAY	
A & Z ENGINEERING LLC	6,351.20
AMERICAN STRUCTUREPOINT, INC.	27,077.24
ASSOCIATION OF INDIANA CO	480.00
BEAM LONGEST & NEFF INC	34,396.62
BEERS MALLERS BACKS & SALIN	5,933.27
BRATEMANS INC	5,361.58
BRIDGE MANUFACTURING	687.17
BUTLER FAIRMAN & SEUFERT	11,950.00
CARRIER & GABLE INC	462.00
FIRST AYD CORP	997.98
FORT WAYNE NEWSPAPERS LEGAL	549.08
HANSON AGGREGATES, INC.	524.93
HOOSIER TRAILER & TRUCK EQUIP	434.74
INDIANA DEPT OF TRANSPORTATION	93,345.55
IRVING SAND & GRAVEL CO.	798.75
J C AUTOMOTIVE SUPPLY INC	981.97
LEES OUTDOOR POWER	882.73
MIDWEST TILE & CNCRT PROD INC	1,234.07
MINEAR CONSTRUCTION CO, G E	7,961.00
NEWELL CONSTRUCTION CO INC	2,890.00
OSBURN ASSOCIATES	3,100.90
RIDGE COMPANY AUTOMOTIVE	797.44
SAALFRANK, RONALD L	1,075.00
SHAMBAUGH & SON INC	1,040.00
SHARE CORPORATION	320.55
STONE-STREET QUARRIES INC	4,903.19
TODD HERBST	3,569.00
TOMCO CONSTRUCTION CO INC	8,460.00
TRANSMISSION & FLUID EQUIP	844.57
VOMAC TRUCK SALES & SRVC	543.21
WAYNE ASPHALT &	777.40

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
ALLEN COUNTY DEPARTMENT OF	320.00
ERICKSON, CHERYL	594.00
JANITORS SUPPLY CO., INC	810.50
LEHMAN, LISA J.	1,062.50
LINCOLN PEDIC CLINIC, INC.	1,938.44
MCKESSON MEDICAL-SURGICAL	2,822.26
NATIONAL ASSN OF COUNTY & CITY	1,100.00
SANOFI PASTEUR	3,163.79
SAW RIDGEWAY	1,065.00
STUFF, JENNIFER R.	1,612.60
THANT YI WIN MYINT	720.00
PARKS DEPARTMENT	
GEBHARD, SANDY	400.00
HEARTLAND REMC	1,090.31
HERRERO PRINTING COMPANY	560.80
SHADE TREES UNLIMITED, INC.	2,100.00
SUBURBAN PROPANE	778.87
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	1,408.65
BRINK'S INC.	782.77
CR CARPET	55,000.00
CROWN BATTERY SYSTEMS	394.08
DIRIG SHEET METAL INC	422.50
E S G SECURITY INC	6,435.79
ENHANCED NETWORK SOLUTIONS INC	6,164.00
FASTSIGNS	1,255.50
HARLOW ENTERPRISES INC	98,071.00
HOIST SALES & SERVICES INC	3,500.00
INDIANA NIE FOUNDATION, INC.	500.00
IRONCLAD EXCAVATING, INC	5,210.00
JANITORS SUPPLY CO, INC	4,213.65
KENDALL ELECTRIC	1,062.56
LEADERS STAFFING, LLC	34,902.61
MSKTD & ASSOCIATES, INC	8,232.00
POLLSTAR	1,999.00

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DEPARTMENT/VENDOR NAME	TOTAL
RLR ASSOCIATES INC	7,391.95
SCHINDLER ELEVATOR CORP	3,141.63
STAGERIGHT CORP	57,868.00
TRIMARK SS KEMP-CLEVELAND	991.50
UNGERBOECK SYSTEMS INTL	10,581.70
USI MIDWEST, INDIANA	43,110.00
VENUE COALITION	2,875.00
VENUES TODAY	2,764.00
WAYNE PIPE & SUPPLY CO INC	585.25
WILLIAMS ELECTRONICS, LLC	8,539.50
COMMUNITY CORRECTIONS	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,493.00
BI INC - BEHAVIORAL INTRVTION	11,880.01
C S I, INC.	2,926.13
CLASSIC TROPHY	447.43
COX, CASSIE J.	1,650.00
PARKVIEW HEALTH	300.00
THE BAGEL STATION	532.21
COUNTY WIDE EXPENSES	
ADVANCED SYSTEMS GROUPS	4,227.97
ALLEN COUNTY SERVICES DEPT	81,545.51
CINTAS CORPORATION	429.89
CITY UTILITIES	13,438.25
COMCAST	834.80
COUNTY SERVICES POSTAGE	2,755.21
FRONTIER	10,585.05
INDIANA MICHIGAN POWER CO	2,101.35
LOWES	791.13
NIPSCO	21,904.76
OFFICE DEPOT INC	1,565.38
OFFICE MAX CONTRACT	4,850.69
POSTMASTERS	11,931.65
REPUBLIC SERVICES INC	1,954.00
RICOH USA, INC.	451.18
VERIZON WIRELESS	7,302.67