

December 16, 2015 through December 31, 2015
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
C D W GOVERNMENT INC	2,910.40
DICTATING & TIME SYSTEMS	978.50
IMAGING OFFICE SYSTEMS INC	105,373.49
AUDITOR	
ATTORNEYS TITLE GROUP INC	4,275.00
BIG C LUMBER CO	476.93
INDIANA SOCIETY OF PROFESSIONAL	350.00
TREASURER	
INDIANA COUNTY TREASURERS ASSN	441.59
SHERIFF	
AFFORDABLE EXTRADITION	2,112.00
AG PLUS INC	1,921.45
ALLEN BUSINESS MACHINES INC	6,274.80
CRAIG DENNIS	1,500.00
INTOXIMETERS, INC	527.50
LIEBERMAN TECHNOLOGIES	4,200.00
MIDWEST CRISIS NEGOTIATORS	700.00
ON DUTY DEPOT OF INDIANA	2,991.25
ROBINSONS AUTO BODY	4,695.22
TASER INTERNATIONAL INC	333.84
U S MARSHALS SERVICE	1,034.55
SURVEYOR	
DALTONS RIGHT OF WAY MAINT	598.50
HARTLEY EXCAVATING	9,885.56
JAGGER EXCAVATING	6,685.32
WISEL ENTERPRISES	7,480.00
PROSECUTOR	
CHILD SUPPORT RECOVERY	2,963.62
ROLF REPORTING INC	1,487.35
SOFTWARE UNLIMITED CORP	1,575.00
WEST PAYMENT CENTER	892.98

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
I C A A	3,325.00
INDIANA COMMERCIAL BOARD OF REALTOR	979.00
NEXUS GROUP INC	900.00
ROGERS LAW OFFICE	3,900.00
WAYNE ASSESSOR	
LSR ACTIVEWEAR	339.96
BUILDING DEPARTMENT	
INDIANA ASSOC OF BUILDING OFFICIALS	800.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	2,543.60
ELECTION BOARD	
COURIER PRINTING COMPANY	3,636.00
IT SAVVY LLC	2,236.32
KNOWINK	7,093.38
MICROVOTE GENERAL CORP	886.50
OWEN G. DUNN CO. DBA PRINTELECT	730.31
POLLCHIEF	8,820.00
U S POSTMASTER	15,889.75
VOTER REGISTRATION	
BOWERS, NEIL	375.00
FISCHER, BECKY	522.50
IMPAC	310.00
MARMELSTEIN, RON GREGORY	900.00
PARKS, GREG	742.50
PIEKARSKI, MARTIN	720.00
STEELE, NANCY L	587.50
PLANNING SERVICES	
D L Z INDIANA INC	6,712.00
ENVIRONMENT TECHNOLOGY	7,250.00
G A I CONSULTANTS INC	43,006.40
SEELY OFFICE SOLUTIONS	7,407.60

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DEPARTMENT/VENDOR NAME	TOTAL
SHINE & HARDIN LLP	337.50
COUNTY SERVICES	
LASSUS BROS OIL, INC	42,584.22
MCMAHON'S BEST-ONE	11,739.00
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	9,919.50
CLARION ASSOCIATES	2,804.00
COLLINS INDUSTRIAL SERVICES	5,178.00
COURT REPORTERS INC	400.00
D & M COMMUNICATIONS	3,000.00
DESIGN COLLABORATIVE INC	740.00
ERIE HAVEN INC	396.25
FORENSIC CRIMINOLOGY ASSOCIATES	8,002.50
FT WAYNE PARKING CO.	900.00
GRAYBAR	2,232.60
HAVEL - AN EMCOR COMPANY	657.60
HOWEY POLITICS INDIANA	599.00
HP INC	40,658.00
INDIANA ASSOC OF CO COMMISSNRS	1,700.00
INTERIOR PRODUCTS SUPPLY	1,950.43
KONE INC	372.32
LEE SUPPLY CORP-FT WAYNE	10,438.59
LUPKE RICE INSURANCE	51,537.50
MCCOMB & SONS, D O	700.00
MOMPER INSULATION	1,365.00
NEIGHBORHOOD CODE ENFORC.	459.50
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	44,698.00
REAL CLEAN	995.00
Ronald Gabriel	350.00
STRAHM BUILDING SOLUTIONS	10,330.00
SUMMIT CITY REPORTING	523.54
TAFT STETTINIUS & HOLLISTER	1,500.00
WAGNER ELECTRIC INC	4,596.00
WAYNE PIPE & SUPPLY CO INC	1,858.95

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
DATA STRATEGY LLC	15,415.36
H T E INC - SUNGARD	1,200.00
KRONOS INCORPORATED	20,850.32
PREMIS CONSULTING GROUP	22,438.40
MAINTENANCE	
ARROW PEST CONTROL	422.00
BARRETT SUPPLIES & EQUIP	3,919.62
CINTAS FIRST AID & SAFETY	689.07
CIOCCA'S EXECUTIVE CLEANING	27,935.58
JANITORS SUPPLY CO., INC	708.50
MORE FARM STORE	835.55
R P M MACHINERY, LLC	1,202.07
RIDGE COMPANY AUTOMOTIVE	2,170.70
SHERWIN WILLIAMS CO#1227	429.73
SITEONE LANDSCAPE SUPPLY, LLC	417.00
SUMMIT WATER TREATMENT	650.00
TORK PRODUCTS, INC./DBA TPI	1,004.81
WHITE SWAN HARDWARE	356.04
HOMELAND SECURITY	
AMS UNIFORMS	498.24
COASTAL ENVIRONMENTAL SYSTEMS	1,090.12
KIESLER'S POLICE SUPPLY, INC.	428.46
PLETCHER, HOWARD	800.00
NIRCC	
BGI FITNESS	21,500.00
BURT BLEE DIXON SUTTON & BLOOM	1,422.00
JAIL	
ALLIED HOSPITAL PATHOLOGISTS	873.38
A'VIANDS LLC	87,405.73
BYRD, LINDA	624.00
CENTRAL INDIANA HARDWARE	896.52
CENTRAL SUPPLY CO INC	1,199.23
CRAWFORD SUPPLY CO	993.60

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DEPARTMENT/VENDOR NAME	TOTAL
CUMMINS CROSSPOINT LLC	1,252.75
DIAMOND DRUGS, INC.	56,769.29
FIRST RESPONSE	4,606.88
GREASEBUSTERS	325.00
HALL ALUMINUM PRODUCTS INC	5,475.00
HAMILTON ELECTRIC INC	4,600.00
HEALTHCARE WASTE MANAGEMENT	749.00
HERITAGE FOOD SERVICE GROUP,INC	639.88
HOBART GLOSSON	765.69
HOME FRONT LEGAL SERVICES, LLC.	5,868.00
JANITORS SUPPLY CO, INC	13,307.42
JENKINS CO., STEVEN R	1,330.66
KENDALL ELECTRIC	2,470.83
LIFETIME MEDICAL SUPPLY	1,896.00
MARK'S PLUMBING PARTS	465.62
MEDLINE INDUSTRIES	2,551.45
METAL SUPERMARKETS	1,459.14
PENA'S MECHANICAL CONTRACTORS INC	2,000.00
STANLEY SECURITY SOLUTIONS INC	1,110.74
TECHNICAL CONTROLS/SOLUTIONS	587.50
VFP FIRE SYSTEMS INC	1,350.00
WORK RELEASE	
THE OTIS R. BOWEN CENTER	1,080.00
YOUTH SERVICES	
ENVIRO CLEAN INC	1,205.00
IDEAL OFFICE SOURCE	748.50
KLEENIT GROUP INC	354.00
SCHENKELS DAIRY	490.89
STANZ FOODSERVICE INC	2,548.63
WAL MART	338.14
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	305.81
BARKER COMPANY INC, BOB	9,779.45
CATALYST	4,093.00
CHARM-TEX, INC	594.50

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DEPARTMENT/VENDOR NAME	TOTAL
CHEM TECH SERVICES LLC	653.42
CURRENT MECHANICAL	392.00
FWSBF LLC	1,465.08
GEVERS, ROBERT W	828.50
GOPHER SPORTS EQUIPMENT	1,751.74
HULTQUIST, ROGER W	2,920.00
SPIRIT WEAR LLC	8,503.00
STANLEY CONVERGENT SUECURITY	1,535.00
CIRCUIT COURT	
IRON MOUNTAIN RECORDS MANAGEMENT	1,265.69
LEXISNEXIS	941.54
SETLAK, MICHAEL	400.00
SHAMBAUGH, KAST, BECK&WILLIAMS	525.00
THE RECOVERY CENTER OF AADP	9,969.00
YATES (105), MICHAEL T	300.00
SUPERIOR COURT	
ADAMS, NICHOLAS A.	1,760.00
AMBER LAW CORP	480.00
BECKMAN LAWSON	725.00
BOYER, NANCY	305.64
BURNS CABINETS & DISPLAYS	5,540.00
CAMPBELL, JOHANNA	500.00
CHURCHWARD, ANTHONY P.C.	2,029.61
CITIBUSINESS CARD	1,069.02
CLINICAL AND FORENSIC PSYCH SVC	1,600.00
GEMA APARICIO TRANSLATION	1,300.00
GOEGLEINS CATERING	555.00
GRIEBEL LAW OFFICE LLC	583.00
GRINSFELDER ASSOC ARCHITECTS	1,121.25
GULL, FRANCES C.	340.02
HALLER & COLVIN	10,045.00
HINDE, THOMAS F.	300.00
HOWARD, LESLI	455.00
INDIANA JUDGES ASSOCIATION	4,000.00
INDIANA RECORDS MANAGERS INC	1,195.72
LEAGUE FOR THE BLIND AND DISABLED	960.00

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DEPARTMENT/VENDOR NAME	TOTAL
ROSSWURM, MICHAEL J	300.00
SPANICUS, LLC	7,146.26
SPRINGER, NANCY G.	1,973.08
TALON RESTORATION & CLEANIN	540.00
TOURKOW CRELL ROSENBLATT &	500.00
VAN AUKEN, LINDA	450.00
VEGAS, DIANA	300.00
WEBBER, BETH A	1,801.50
YMCA YOUTH SERVICES BUREAU	2,000.00
YOUNG, JENNIFER	976.00
PUBLIC DEFENDER	
ALLEN, THOMAS C	2,764.52
BELLINGER LAW OFFICES	1,340.00
BLUME, CONNELLY, JORDAN, STUCKY	2,505.00
CHRISTOFF & CHRISTOFF ATTY	2,571.50
FUMAROLO, GREGORY	2,624.00
JOLEY, DAVID L	1,982.62
KARCHER LAW OFFICE	1,100.00
KOEHLINGER , DENIS L	940.00
LEONARD HAMMOND THOMA &	3,800.00
MCELROY, NATHAN	2,520.00
SPREEN, CORY	960.00
SWIHART, T. DEAN	985.00
THOMSON REUTERS - WEST	530.45
HIGHWAY	
A P I CONSTRUCTION CORP	2,052.96
AMERICAN STRUCTUREPOINT, INC.	49,952.45
AMERISOURCE FUNDING, INC.	336.68
APPLIED METALS & MACH WRKS	2,700.00
BAILEY AGGREGATES	28,183.69
BERCOT-GIBSON CONSTRUCTION	49,337.00
BUCHAN SAWMILL, INC	1,122.32
BUTLER FAIRMAN & SEUFERT	17,606.25
CLEAN FUELS NATIONAL	4,866.57
CO STATE CONSTRUCTION CO	30,463.00
DETROIT SALT CO	79,581.66

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DEPARTMENT/VENDOR NAME	TOTAL
E & B PAVING	220,198.40
FIDELITY NATIONAL TITLE CO, LLC	1,039.60
FIRST AYD CORP	4,788.82
FLINT TRADING INC	10,731.82
FORT WAYNE DIESEL SERVICE	1,460.35
FORT WAYNE TREE SERVICE	485.00
FORT WAYNE TRUCK CENTER	339.96
GASOLINE EQUIPMENT SERVICE	1,318.22
GREAT LAKES CHLORIDE INC	1,785.00
HANSON AGGREGATES, INC.	13,220.26
IMSA	600.00
J C AUTOMOTIVE SUPPLY INC	395.35
KENN-FELD GROUP	562.30
MACALLISTER MACHINERY CO INC.	2,958.70
MIDWEST AUTO PARTS INC	317.50
MIDWEST TILE & CNCRT PROD INC	13,282.34
MILL SUPPLIES INC	798.51
MUDRACK TREE SERVICE, INC	1,240.00
NEWELL CONSTRUCTION CO INC	1,994.00
NIEMEYER BUILDERS INC	1,911.28
O'REILLY AUTO PARTS	360.62
OVERHEAD DOOR CO OF FT WYN	573.00
POWER COMPONENTS CORP	313.78
PRIMCO INC	259,380.28
RED RIVER SPECIALTIES	2,757.92
SELKING INTERNATIONAL	1,592.84
SHAMBAUGH & SON INC	2,170.00
SHARE CORPORATION	609.11
SOUTHEASTERN EQUIPMENT CO INC	2,086.32
STONE-STREET QUARRIES INC	3,723.39
THREE RIVERS BARRICADE &	5,150.80
TOMCO CONSTRUCTION CO INC	3,650.00
TRAFFIC SAFETY WAREHOUSE	5,140.50
TRANSMISSION & FLUID EQUIP	983.43
TRUCKPRO-FT WAYNE	500.00
U S I CONSULTANTS INC	5,100.00
UNITED OIL CORP	3,468.36
VOMAC TRUCK SALES & SRVC	510.55

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DEPARTMENT/VENDOR NAME	TOTAL
W A JONES & SON	875.33
WAYNE ASPHALT &	75,235.00
WELDEX CORPORATION	533.00
WHITLEY COUNTY HIGHWAY DEPT	185,468.75
HEALTH DEPARTMENT	
ALLEN COUNTY DEPARTMENT OF	350.00
ATOS ORIGIN	2,935.22
C M & F GROUP INC	1,340.00
ERICKSON, CHERYL	567.00
HAYHURST M.D., THOMAS	825.00
LABORATORY CORP OF AMERICA	1,343.90
MCKESSON MEDICAL-SURGICAL	1,349.42
MEDICAL INFORMATICS	4,080.64
NAISH, JANET MSW	5,850.00
OPTIMAL PHONE INTERPRETERS	530.45
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	1,148.64
SAW RIDGEWAY	490.00
STUFF, JENNIFER R.	1,470.00
THANT YI WIN MYINT	835.00
PARKS DEPARTMENT	
HEARTLAND REMC	896.76
KOEHLINGER KRUSE SECURITY, INC	408.00
SKULLS UNLIMITED INTL	441.95
SUBURBAN PROPANE	860.72
MEMORIAL COLISEUM	
ATHLETICA/SPORT SYSTEMS	2,870.60
BOB MUTTON PARTY RENTAL	1,047.00
BRINK'S INC.	857.30
E S G SECURITY INC	11,464.12
FORT WAYNE NEWSPAPERS	6,556.00
FORT WAYNE PRINTING COMPANY	1,417.00
FRANCIE ZUCCO	510.00
FRICK SERVICES	1,506.75
GEORGIA EXPO	5,248.10

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DEPARTMENT/VENDOR NAME	TOTAL
GLOBAL EQUIPMENT COMPANY	3,489.34
GORDON FOOD SERVICE	8,084.18
H P PRODUCTS CORP	625.50
HARLOW ENTERPRISES INC	15,210.78
HOOSIER TRAILER & TRUCK EQUIP	575.27
HUBERT COMPANY	3,105.50
INDUSTRIAL TRUCK SALES & SERVICE	19,329.00
LEADERS STAFFING, LLC	23,131.86
MARTIN BRATTRUD INC	21,918.20
MORE'S OF FORT WAYNE	423.50
NEXT LEVEL SPORTS GROUP, THE	1,467.00
OLD FORT SUPPLY INC	1,912.25
ROSE PEST SOLUTIONS	207.00
SHODA SEWER SERVICE	615.00
SICO AMERICA INC	31,994.00
SOUTHERN ALUMINUM MFG INC.	32,289.00
STAGERIGHT CORP	11,514.00
TAMIS CORP	7,598.00
TAPE PRODUCTS COMPANY	1,041.48
TERVIS TUMBLER COMPANY	4,419.08
TRIMARK SS KEMP-CLEVELAND	36,183.71
UNGERBOECK SYSTEMS INTL	3,090.00
UNITED LABORATORIES	2,164.53
WEIGAND CONSTRUCTION CO	700.00
WELDON WILLIAMS & LICK INC	4,280.39
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	21,784.65
C S I, INC.	1,826.44
GERARD, GRANT	843.75
PAPERLESS BUSINESS SOLUTIONS	360.50
REDWOOD TOXICOLOGY LAB	20,416.25
X-SOFT INC	8,500.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	9,537.36
ALL PHASE ELECTRIC SUPPLY CO	1,608.03
ALLEN COUNTY PRINT SERVICES	26,896.50

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY SERVICES DEPT	66,237.03
BEERS MALLERS BACKS & SALIN	38,383.56
BRATEMANS INC	5,704.58
CANNON IV OFFICE PRODUCTS	1,650.32
CANON SOLUTIONS AMERICA	2,323.90
CINTAS CORPORATION	1,666.11
CITY UTILITIES	77,085.75
COMCAST	550.34
COUNTY SERVICES POSTAGE	16,788.33
ESCO COMMUNICATIONS INC	26,455.88
FEDERAL RECORDS MGMT&SHREDDING-	781.92
FORT WAYNE NEWSPAPERS LEGAL	852.18
FRONTIER	436.23
GRAINGER INC, W W	2,894.13
HARMEYER LAW FIRM	3,089.25
INDIANA MICHIGAN POWER CO	130,082.74
INDIANA STAMP COMPANY INC	545.34
JP MORGAN CHASE COMMERCIAL CARD	67,350.36
LOWES	2,335.04
MENARDS - ILLINOIS RD	1,252.99
NETWORK SERVICES COMPANY	7,562.59
NEW HAVEN UTILITIES	313.29
NIPSCO	23,449.95
NOWAK SUPPLY CO INC, T J	652.20
OFFICE DEPOT INC	18,495.91
OFFICE MAX CONTRACT	1,792.23
POSTMASTERS	16,990.86
REPUBLIC SERVICES INC	3,504.00
STATUS SOLUTIONS	3,000.00
VERIZON WIRELESS	10,533.01