

**February 16, 2016 through February 29, 2016  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
IDEAL OFFICE SOURCE	4,522.50
SEELY OFFICE SOLUTIONS	937.30
W M IMAGING SOLUTIONS	446.53
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	3,900.00
<b>TREASURER</b>	
AMERICAN FINANCIAL CREDIT SERVICES,	840.71
<b>RECORDER</b>	
INDIANA RECORDERS ASSOC	712.55
<b>SHERIFF</b>	
AUTO & TRUCK RESTYLERS	3,278.55
CHILDFIRST INDIANA	395.00
EAST STATE VETERINARY CLNC INC	709.50
EMP TECHNICAL GROUP	1,095.00
FIRST RESPONSE	810.48
FORENSIC FLUIDS LABORATORIES	550.00
ON DUTY DEPOT OF INDIANA	21,905.14
<b>SURVEYOR</b>	
ALLEN COUNTY SOIL & WATER	29,070.00
CHRISTOPHER BURKE ENGINEERING	6,439.25
HARTLEY EXCAVATING	11,470.29
JAGGER EXCAVATING	14,266.39
L.C. FARMS, LLC	2,548.49
MUDRACK TREE SERVICE, INC	3,480.00
<b>CORONER</b>	
A I T LABORATORIES	12,300.00
FORENSIC & PATHOLOGY CONSULT	20,150.00
ST JOSEPH HEALTH SYSTEM LLC	4,079.47

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PROSECUTOR</b>	
ALLEN COUNTY SHERIFF	549.00
CONFIRMDelivery.COM, INC.	439.88
INTERIOR PRODUCTS SUPPLY	403.00
LERCH, STEPHEN J.	1,000.00
OFFICE CONCEPTS, INC.	348.60
PETRO REPORTING SERVICE	348.25
VEND PRO	465.21
WEST PAYMENT CENTER	919.77
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00
<b>ELECTION BOARD</b>	
MONOPRICE, INC.	1,418.36
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	1,027.00
D L Z INDIANA INC	19,875.00
G A I CONSULTANTS INC	12,871.35
MISNER & ASSOCIATES INC.	2,000.00
<b>PURCHASING</b>	
CINTAS CORPORATION	448.23
<b>COMMISSIONERS</b>	
A-1 DOOR SPECIALTIES INC	6,785.00
ADVANCED SYSTEMS GROUPS	26,886.56
CENTRAL INDIANA HARDWARE	424.65
CENTRAL SUPPLY CO INC	727.68
CONSOLIDATED COMMUNICATIONS	200,285.00
DAY, PATRICIA A.	530.00
DELL MARKETING LP	4,204.60
ERIE HAVEN INC	375.00
ESCO COMMUNICATIONS INC	10,716.35
EVANSVILLE STATE HOSPITAL	1,140.70
FT WAYNE PARKING CO.	900.00
GENERAL ELECTRIC CO	130,087.47

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GENERAL RESTORATION CORPORATION	42,995.00
GRAINGER INC, W W	5,659.06
GREATER FORT WAYNE INC	3,000.00
HALLER & COLVIN	12,942.00
HITE FUNERAL HOME	400.00
HP INC	2,800.45
IPFW BURSARS OFFICE	14,000.00
KONE INC	1,588.93
LEE SUPPLY CORP-FT WAYNE	9,815.88
LUPKE RICE INSURANCE	350.00
MARK'S PLUMBING PARTS	607.44
MAUMEE RIVER BASIN COMMISSION	22,461.50
MEYER AUTO SALES INC	1,016.15
PENA'S MECHANICAL CONTRACTORS INC	2,537.50
PRECAST SPECIALTIES INC	3,325.00
REAL CLEAN	3,535.00
TALON RESTORATION & CLEANIN	1,136.49
TEAM EJP - FT WAYNE - SVC	338.68
THREE RIVERS FESTIVAL	5,000.00
TITAN TITLE SERVICES	307.00
WAGNER ELECTRIC INC	1,452.50
<b>IT</b>	
ALLEN BUSINESS MACHINES INC	1,105.04
ATOS ORIGIN	221,025.47
H T E INC - SUNGARD	5,791.00
KRONOS INCORPORATED	3,764.50
THE HUNTINGTON NATIONAL BANK	500.00
<b>COUNTY COUNCIL</b>	
WAGGONER IRWIN SCHEELE &	3,211.34
<b>MAINTENANCE</b>	
CINTAS FIRST AID & SAFETY	416.76
CLAMCO CORPORATION	486.68
JANITORS SUPPLY CO., INC	733.50
LOWES	519.41

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MOORE'S WELDING	912.88
NORTH SIDE PLUMBNG & HTG	308.50
SHERWIN WILLIAMS CO#1227	892.87
SUMMIT WATER TREATMENT	500.00
WELDER SERVICES INC	306.43
WESTERN DETENTION	1,613.26
<b>JAIL</b>	
ABOITE EYE CARE	324.64
ASSOC ANES OF FT WAYNE	807.18
ASSOCIATED SURGEONS & PHYSICIANS	186.63
A'VIANDS LLC	39,135.39
BARKER COMPANY INC, BOB	5,855.08
BYRD, LINDA	812.50
CRAWFORD SUPPLY CO	970.20
FORT WAYNE ORTHOPAEDICS LLC	341.56
JANITORS SUPPLY CO, INC	7,088.20
LUTHERAN MEDICAL GROUP LLC	817.25
MOBILE MEDICAL MAINTENANCE IN	5,230.37
STANLEY SECURITY SOLUTIONS INC	1,110.74
WOMEN'S HEALTH ADVANTAGE	507.09
<b>YOUTH SERVICES</b>	
KLEENIT GROUP INC	1,035.00
SCHENKELS DAIRY	384.02
STANZ FOODSERVICE INC	2,858.11
WAL MART	434.29
<b>JUVENILE CENTER</b>	
BI INC - BEHAVIORAL INTRVTION	1,686.30
CIOCCA'S EXECUTIVE CLEANING	6,900.00
SIEMENS HEALTHCARE	10,554.21
<b>CIRCUIT COURT</b>	
INDIANA JUDGES ASSOCIATION	600.00
IRON MOUNTAIN RECORDS MANAGEMENT	866.46
RECOVERY CENTER OF AADP, THE	11,258.75
REDWOOD TOXICOLOGY LABORATORY	2,720.79

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SHAMBAUGH, KAST, BECK&WILLIAMS	300.00
TOURKOW CRELL ROSENBLATT &	445.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	1,640.00
CHRISTOFF & CHRISTOFF ATTY	1,244.00
GEMA APARICIO TRANSLATION	770.00
GRIEBEL LAW OFFICE LLC	454.00
HARMEYER LAW FIRM	2,403.50
MILLER, SCOTT C.	1,080.00
REDWOOD TOXICOLOGY LAB	13,237.97
SPANICUS, LLC	5,221.02
SPRINGER, NANCY G.	1,884.64
VAN AUKEN, LINDA	300.00
VEGAS, DIANA	1,000.00
WAITER ON THE WAY	752.91
WEBBER, BETH A	740.00
WIELAND & ASSOCIATES, INC	1,540.00
YOUNG, JENNIFER	600.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	200.00
BELLINGER LAW OFFICES	1,100.00
BLUME,CONNELLY,JORDAN,STUCKY	1,153.00
FREW LAW OFFICE	720.00
FUMAROLO, GREGORY	460.00
KARCHER LAW OFFICE	460.00
KOEHLINGER , DENIS L	1,686.80
LEONARD HAMMOND THOMA &	3,480.50
MCELROY, NATHAN	1,105.00
ROLF REPORTING INC	3,347.85
SPILLERS, YVONNE	1,685.97
SPREEN, CORY	2,442.62
SWIHART, T. DEAN	620.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	2,625.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
A P I CONSTRUCTION CORP	1,948.62
AG PLUS INC	9,890.29
AMERICAN WIRE ROPE & SLING	398.70
BAILEY AGGREGATES	7,950.09
BROWN'S TREE SERVICE	1,700.00
CHURUBUSCO AUTO ELECTRIC	323.45
FIRST AYD CORP	1,291.82
FORT WAYNE TREE SERVICE	1,190.00
FORT WAYNE TRUCK CENTER	395.94
FRAME SERVICE INC	323.81
GASOLINE EQUIPMENT SERVICE	375.86
GREAT LAKES CHLORIDE INC	4,642.02
GRIFFIN REAL ESTATE SVCS INC	3,850.00
HAMMOND, STEVE D.	998.47
HANSON AGGREGATES, INC.	1,443.87
J C AUTOMOTIVE SUPPLY INC	602.60
JACK DOHENY SUPPLIES INC	769.30
LEES OUTDOOR POWER	957.47
MCMAHON'S BEST-ONE	5,487.87
NATIONAL SERV-ALL LANDFILL	659.99
NEWELL CONSTRUCTION CO INC	1,995.00
PRIMCO INC	102,110.46
RIDGE COMPANY AUTOMOTIVE	959.57
SELKING INTERNATIONAL	8,151.48
SPECIALTIES COMPANY LLC	11,043.75
STONE-STREET QUARRIES INC	2,219.18
TRUCKPRO LLC, DBA POWER TRAIN	467.34
UNITED OIL CORP	2,817.78
VOMAC TRUCK SALES & SRVC	1,746.86
<b>HEALTH DEPARTMENT</b>	
ERICKSON, CHERYL	549.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,523.90
MCKESSON MEDICAL-SURGICAL	316.97
MEDICAL INFORMATICS	2,321.21
MERCK SHARP & DOHME CORP	3,595.03
NEW HAVEN UTILITIES	320.93
RELIABLE CLEANING SERVICE INC	1,195.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SANOFI PASTEUR	3,826.60
SAW RIDGEWAY	870.00
STATE OF INDIANA	35,420.20
<b>PARKS DEPARTMENT</b>	
HERRERO PRINTING COMPANY	564.88
<b>MEMORIAL COLISEUM</b>	
AMUSEMENT ADVANTAGE	640.00
BARRETT SUPPLIES & EQUIP	422.50
BROWN TAPE PRODUCTS CO	978.33
BUILDING TEMPERATURE SOLUTIONS	2,892.25
COMM USA	904.80
CORNELIUS SYSTEMS LLC	698.00
CROWN BATTERY SYSTEMS	591.12
E R S WIRELESS	846.00
E S G SECURITY INC	7,158.99
EMERGENCY RADIO SERVICE	623.00
ENHANCED NETWORK SOLUTIONS INC	1,292.75
FORT WAYNE DOOR	619.87
FORT WAYNE PRINTING COMPANY	738.00
GORDON FOOD SERVICE	14,314.69
GRAYBAR	6,910.06
KENDALL ELECTRIC	2,724.82
KPC MEDIA GROUP INC	1,804.50
LEADERS STAFFING, LLC	28,286.50
LEO BUILDERS SUPPLY INC	912.50
NETWORK SERVICES COMPANY	1,403.96
PNC BANK	7,165.80
PPG ARCHITECTURAL COATINGS	606.38
SCHINDLER ELEVATOR CORP	3,513.40
TRIMARK SS KEMP-CLEVELAND	12,746.79
VISIT FORT WAYNE	1,500.00
WIESE USA	621.99
<b>COMMUNITY CORRECTIONS</b>	
C S I, INC.	2,113.31
CORRISOFT LLC	360.50

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WESTERN PSYCHOLOGICAL SVCS	580.80
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	3,103.85
ALL PHASE ELECTRIC SUPPLY CO	1,283.18
ALLEN COUNTY SERVICES DEPT	46,075.92
BEERS MALLERS BACKS & SALIN	8,672.50
BRATEMANS INC	7,778.76
CANON SOLUTIONS AMERICA	1,585.53
CITY UTILITIES	4,015.38
COMCAST	702.59
FORT WAYNE NEWSPAPERS LEGAL	5,187.54
FRONTIER	7,125.80
H P PRODUCTS CORP	532.10
IMAGING OFFICE SYSTEMS INC	3,307.37
INDIANA MICHIGAN POWER CO	140,106.77
INDIANA STAMP COMPANY INC	398.50
JP MORGAN CHASE COMMERCIAL CARD	42,976.71
LEXISNEXIS RISK DATA MGMT	486.05
NIPSCO	6,698.33
OFFICE DEPOT INC	10,193.19
POSTMASTERS	18,429.64
QHG OF FT. WAYNE CO, LLC	2,157.50
REPUBLIC SERVICES INC	4,449.00
SHINE & HARDIN LLP	950.00
U S POSTMASTER	1,542.00
VERIZON WIRELESS	7,927.13