

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

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,900.00
TREASURER	
AMERICAN FINANCIAL CREDIT SERVICES	20,223.10
RECORDER	
INDIANA RECORDERS ASSOC	500.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	1,335.00
AFFORDABLE EXTRADITION	11,180.00
EAST STATE VETERINARY CLNC INC	1,465.45
INTOXIMETERS, INC	594.35
IT SAVVY LLC	3,626.69
KIESLER'S POLICE SUPPLY, INC.	4,426.07
ORTHOPAEDIC HOSPITAL	8,822.80
SURVEYOR	
HARTLEY EXCAVATING	9,880.58
HUNTINGTON COUNTY AUDITOR	1,418.28
WISEL ENTERPRISES	7,169.50
CORONER	
A I T LABORATORIES	4,605.00
GE HEALTHCARE BIOSCIENCES CORP.	897.14
ST JOSEPH HEALTH SYSTEM LLC	3,251.15
PROSECUTOR	
HEALTHPORT	306.51
INDIANA PAGING NETWORK INC	123.40
KELLEY CHEVROLET	26,220.00
LERCH, STEPHEN J.	1,000.00
OFFICE CONCEPTS, INC.	1,058.83
ROLF REPORTING INC	2,098.05
SOFTWARE UNLIMITED CORP	1,575.00
UNIVERSITY PEDIATRIC ASSOC.	800.00
VEND PRO	691.68

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

DEPARTMENT/VENDOR NAME	TOTAL
ASSESSOR	
MASTER'S TOUCH LLC, THE	45,902.00
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,100.00
PURDUE UNIVERSITY CES	968.04
PLANNING	
D L Z INDIANA INC	7,295.50
G A I CONSULTANTS INC	20,333.50
GRIFFIN REAL ESTATE SVCS INC	450.00
LUNZ EXCAVATING INC	14,650.00
PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	11,998.40
LASSUS BROS OIL, INC	39,900.77
MCMAHON'S BEST-ONE	2,342.08
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	314.50
ALLEN COUNTY COUNCIL OF VETERANS	10,000.00
BOBCAT OF FORT WAYNE	5,297.23
BUILDING TEMPERATURE SOLUTIONS	4,441.46
CENTRAL SUPPLY CO INC	728.01
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CUMMINS CROSSPOINT LLC	1,445.34
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	580.00
FT WAYNE PARKING CO.	900.00
GRAYBAR	810.64
HALLER & COLVIN	12,765.00
HEAT POWER ENGINEERING CO INC	1,549.00
INTERIOR PRODUCTS SUPPLY	1,192.67
KAOUGH DISTRIBUTING CO INC	634.86
KONE INC	2,599.68

March 16, 2016 through March 31, 2016
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DEPARTMENT/VENDOR NAME	TOTAL
LUPKE RICE INSURANCE	50,820.50
MARK'S PLUMBING PARTS	1,119.31
N U INSULATION INC	1,100.00
REAL CLEAN	570.00
SHINE & HARDIN LLP	887.50
TAFT STETTINIUS & HOLLISTER	4,000.00
VFP FIRE SYSTEMS INC	433.00
IT	
ATOS ORIGIN	221,741.36
H T E INC - SUNGARD	5,791.00
IBM CORPORATION	23,435.95
KRONOS INCORPORATED	2,312.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	1,942.26
CINTAS FIRST AID & SAFETY	393.53
CIOCCA'S EXECUTIVE CLEANING	28,262.30
NOWAK SUPPLY CO INC, T J	384.43
STANLEY CONVERGENT SECURITY	375.00
SUMMIT WATER TREATMENT	600.86
TALON RESTORATION & CLEANIN	365.16
JAIL	
A'VIANDS LLC	20,217.31
DIAMOND DRUGS, INC.	52,349.25
FORT WAYNE DERMATOLOGY PC	1,740.81
FORT WAYNE ORTHOPAEDICS LLC	579.30
HEALTHCARE WASTE MANAGEMENT	642.00
INDIANA HEMOPHILIA & THROMB	22,027.50
LUTHERAN HOSPITAL - CHICAGO REMIT	7,070.55
MEDLINE INDUSTRIES	803.64
PARKVIEW HEALTH SYSTEM LABS	675.87
PARKVIEW PHYSICIANS' GROUP	1,592.09
RICOH USA, INC.	3,804.96
ST JOSEPH HOSPITAL-INMATES	49,175.02
ST JOSEPH MEDICAL GROUP	1,826.87
UNIFORMS & MORE	599.60

March 16, 2016 through March 31, 2016
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DEPARTMENT/VENDOR NAME	TOTAL
WORK RELEASE	
BARKER COMPANY INC, BOB	832.92
YOUTH SERVICES	
SCHENKELS DAIRY	301.18
STANZ FOODSERVICE INC	2,396.31
WAL MART	426.45
JUVENILE CENTER	
DELL MARKETING LP	10,798.65
HEWLETT-PACKARD COMPANY	20,484.00
HULTQUIST, ROGER W	600.00
IDEAL OFFICE SOURCE	16,570.00
NETWORK SERVICES COMPANY	861.53
CIRCUIT COURT	
HELMKE BEAMS LLP	700.00
IRON MOUNTAIN RECORDS MANAGEMENT	765.28
RECOVERY CENTER OF AADP, THE	10,487.25
ROSSWURM, TRACEY L.	300.00
SHAMBAUGH KAST BECK & WILLIAMS	850.00
SHILTS & SETLAK, LLC	400.00
TOURKOW CRELL ROSENBLATT &	450.00
SUPERIOR COURT	
AMBER LAW CORP	1,380.00
BIG FENDERS	300.00
CAMPBELL, STANLEY L	2,105.71
CHURCHWARD, ANTHONY P.C.	490.46
CITIBUSINESS CARD	699.10
CLINICAL AND FORENSIC PSYCH SVC	1,100.00
GEMA APARICIO TRANSLATION	1,237.50
HARMEYER LAW FIRM	2,931.00
IMAGING OFFICE SYSTEMS INC	2,402.63
LEAGUE FOR THE BLIND AND DISABLED	450.00
REDWOOD TOXICOLOGY LAB	9,088.50
RENBARGER LAW FIRM	1,440.00

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

DEPARTMENT/VENDOR NAME	TOTAL
SPANICUS, LLC	7,348.38
SPRINGER, NANCY G.	1,919.98
VAN AUKEN, LINDA	1,200.00
VEGAS, DIANA	400.00
WPTA TELEVISION INC.	300.00
YOUNG, JENNIFER	960.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	360.00
BANDEMER LAW, LLC	3,104.00
BELLINGER LAW OFFICES	3,640.00
BLUME,CONNELLY,JORDAN,STUCKY	1,660.00
CHRISTOFF & CHRISTOFF ATTY	600.00
FREW LAW OFFICE	1,500.00
FUMAROLO, GREGORY	340.00
GHILARDI, MICHAEL	320.00
KARCHER LAW OFFICE	1,620.00
KOEHLINGER , DENIS L	760.00
LEONARD HAMMOND THOMA &	6,333.08
MCELROY, NATHAN	1,880.00
SPREEN, CORY	2,162.62
SWIHART, T. DEAN	1,200.00
HIGHWAY	
A P I CONSTRUCTION CORP	1,492.26
AG PLUS INC	23,230.66
AMERICAN STRUCTUREPOINT, INC.	18,340.39
BRATEMANS INC	1,767.79
BROWN EQUIPMENT CO INC	258,875.00
CINTAS CORPORATION	1,519.41
CLASS C SOLUTIONS GROUP	425.99
CO STATE CONSTRUCTION CO	999.00
DETROIT SALT CO	10,316.36
E & B PAVING	62,593.58
ENGINEERING RESOURCES	8,796.00
ERIE HAVEN INC	670.00
FASTENAL COMPANY	807.63
FIRST AYD CORP	661.98

March 16, 2016 through March 31, 2016
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DEPARTMENT/VENDOR NAME	TOTAL
FLEMING EXCAVATING, INC	57,018.98
GIBSON'S HEATING & PLUMBING INC.	11,202.00
HANSON AGGREGATES, INC.	7,844.14
INDIANA DEPT OF ENVRMNTL MNGMT	600.00
IRVING SAND & GRAVEL CO.	6,934.69
J C AUTOMOTIVE SUPPLY INC	875.45
K-TECH SPECIALTY COATINGS INC	303.11
MAUMEE HYDRAULICS & BEARINGS LLC	912.30
NEFF ENGINEERING COMPANY	983.47
NEWELL CONSTRUCTION CO INC	3,985.00
NORTHEASTERN REMC	256.70
O'REILLY AUTO PARTS	679.94
POWER COMPONENTS CORP	834.90
PRIMCO INC	133,507.36
RIDGE COMPANY AUTOMOTIVE	489.04
SELKING INTERNATIONAL	1,053.82
SHAMBAUGH & SON INC	2,477.00
SPECIALTIES COMPANY LLC	4,700.00
STRAHM BUILDING SOLUTIONS	6,067.00
TITAN TITLE SERVICES	617.00
TRANSMISSION & FLUID EQUIP	1,902.58
VOMAC TRUCK SALES & SRVC	662.64
VULCAN, INC.	9,633.00
W A JONES & SON	1,662.28
WELDEX CORPORATION	533.00
HEALTH DEPARTMENT	
EI PHYO AUNG	1,220.00
ERICKSON, CHERYL	603.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,767.60
MCKESSON MEDICAL-SURGICAL	2,391.43
MEDICAL INFORMATICS	2,365.91
MERCK SHARP & DOHME CORP	6,287.60
OPTIMAL PHONE INTERPRETERS	1,293.29
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	6,344.83
SAW RIDGEWAY	865.00

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

DEPARTMENT/VENDOR NAME	TOTAL
PARKS DEPARTMENT	
COMMON GROUND DISTRIBUTORS	587.83
ELEMENT MATERIALS TECHNOLOGY	30.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	7,110.82
AMUSEMENT ADVANTAGE	480.00
B & W EQUIPMENT COMPANY INC	4,780.00
CURRENT MECHANICAL	240,218.10
E S G SECURITY INC	10,544.53
EAGLE FENCE INC	300.00
ENHANCED NETWORK SOLUTIONS INC	2,207.50
ESCO COMMUNICATIONS INC	1,509.19
FACILITIES & EVENT MANAGEMENT	2,875.00
FINK AND COMPANY INC	4,178.80
FORT WAYNE NEWSPAPERS SUB	408.20
GLOBAL INDUSTRIAL EQUIPMENT	959.00
GORDON FOOD SERVICE	2,905.24
JANITORS SUPPLY CO, INC	4,300.12
KENDALL ELECTRIC	549.61
KPC MEDIA GROUP INC	3,639.50
LEADERS STAFFING, LLC	26,580.40
MORE'S OF FORT WAYNE	1,063.69
PNC BANK	3,236.86
SIMPLEXGRINNELL LP	1,377.80
TENNANT SALES & SERVICE COMP	398.70
TRIMARK SS KEMP-CLEVELAND	3,594.08
UNGERBOECK SYSTEMS INTL	3,090.00
UNITED STATES POSTAL SERVICE	5,000.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	10,262.51
BROWN, TAMARA	900.00
C S I, INC.	3,318.19
CORRISOFT LLC	360.50
DETTMER GROUP, INC.	450.00
LIBERTY BEHAVIORAL HEALTH CORP	500.00
PUBLIC AGENCY TRAINING COUNCIL, INC	990.00

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

DEPARTMENT/VENDOR NAME	TOTAL
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	28,382.72
ALLEN COUNTY PRINT SERVICES	7,382.40
ALLEN COUNTY SERVICES DEPT	13,764.59
BEERS MALLERS BACKS & SALIN	25,667.49
CANON SOLUTIONS AMERICA	2,155.05
CITY UTILITIES	4,012.15
COMCAST	2,081.45
FORT WAYNE NEWSPAPERS	1,483.14
FORT WAYNE NEWSPAPERS LEGAL	514.48
FRONTIER	7,416.26
GRAINGER INC, W W	1,784.28
INDIANA MICHIGAN POWER CO	135,831.35
INDIANA STAMP COMPANY INC	394.95
JP MORGAN CHASE COMMERCIAL CARD	63,696.60
LOWES	737.49
NEW HAVEN UTILITIES	316.38
NIPSCO	23,960.55
OFFICE DEPOT INC	5,202.59
POSTMASTERS	14,326.06
REPUBLIC SERVICES INC	6,369.33
THOMSON REUTERS - WEST	1,295.77
VERIZON WIRELESS	7,822.79