

November 16, 2015 through November 30, 2015
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IDEAL OFFICE SOURCE	2,436.00
INDIANA RECORDS MANAGERS INC	13,830.90
AUDITOR	
ADVANCED SYSTEMS GROUPS	1,650.00
ATTORNEYS TITLE GROUP INC	4,275.00
SIDWELL COMPANY	798.33
RECORDER	
FIDLAR TECHNOLOGIES, INC	6,978.63
SHERIFF	
EAST STATE VETERINARY CLNC INC	532.35
FIRST RESPONSE	720.64
SYMETRA LIFE INSURANCE COMPANY	1,876.13
U S MARSHALS SERVICE	9,195.44
SURVEYOR	
HARTLEY EXCAVATING	2,870.17
IRONCLAD EXCAVATING, INC	10,255.05
RIGHT OF WAY MANAGEMENT CO	1,364.00
SHIDELER SPRAY INC	15,723.00
CORONER	
A I T LABORATORIES	3,580.00
FORENSIC & PATHOLOGY CONSULT	30,225.00
PARKVIEW HEALTH	1,000.00
ST JOSEPH HEALTH SYSTEM LLC	2,789.80
PROSECUTOR	
CHILDFIRST INDIANA	790.00
POSTMASTER, U.S.	1,000.00
COUNTY ASSESSOR	
HALLER & COLVIN	54,352.34
INDIANA COUNTY ASSESSORS ASSOC	1,594.83
X-SOFT INC	8,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
MIKES CARWASH	1,375.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,391.20
PURDUE UNIVERSITY CES	650.90
ELECTION BOARD	
AS&L TRANSPORTATION	14,652.00
COURIER PRINTING COMPANY	454.00
MICROVOTE GENERAL CORP	14,500.00
PLANNING SERVICES	
CHA COMPANIES	500.00
G A I CONSULTANTS INC	32,136.50
SHINE & HARDIN LLP	499.50
PURCHASING	
LASSUS BROS OIL, INC	57,473.43
MCMAHON'S BEST-ONE	3,337.36
COMMISSIONERS	
BARRETT SUPPLIES & EQUIP	2,480.65
BEERS MALLERS BACKS & SALIN	17,495.50
C D W GOVERNMENT INC	765.29
COMCAST	3,300.00
CONCORDIA CEMETERY ASSOC.	300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CUMMINS CROSSPOINT LLC	4,012.50
D & M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	74,650.00
DELL MARKETING LP	5,085.00
ELLIS FUNERAL HOME	300.00
FORT WAYNE TREE SERVICE	3,915.00
FORT WAYNE-ALLEN CO AIRPORT AUTH	13,008.60
FT WAYNE PARKING CO.	900.00
GENERAL RESTORATION CORPORATION	41,760.00

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DEPARTMENT/VENDOR NAME	TOTAL
HANNAH NEWS SERVICE-MIDWEST LLC	1,799.00
HAVEL - AN EMCOR COMPANY	731.65
HP INC	2,100.00
MCCOMB & SONS, D O	1,000.00
NETECH CORPORATION	96,016.77
ROSE PEST SOLUTIONS	468.00
SHAMBAUGH & SON INC	1,050.00
STRAHM BUILDING SOLUTIONS	2,437.49
TAFT STETTINIUS & HOLLISTER	1,500.00
IT	
H T E INC - SUNGARD	5,623.00
KRONOS INCORPORATED	9,364.50
HUMAN RESOURCES	
JUAN BARRIENTES	1,400.00
MAINTENANCE	
CINTAS CORPORATION	3,347.93
JANITORS SUPPLY CO., INC	2,832.40
LOWES	950.81
SUMMIT WATER TREATMENT	500.00
TORK PRODUCTS, INC./DBA TPI	634.10
JAIL	
ALLIED HOSPITAL PATHOLOGISTS	417.97
A'VIANDS LLC	68,580.64
BARKER COMPANY INC, BOB	1,751.63
BYRD, LINDA	456.00
CENTRAL SUPPLY CO INC	1,683.47
ESCO COMMUNICATIONS INC	2,055.54
FORT WAYNE MEDICAL ONCOLOGY	328.62
FORT WAYNE ORTHOPAEDICS LLC	733.02
FORT WAYNE RADIOLOGY ASSN INC	327.71
GRAINGER INC, W W	1,081.32
HEALTHCARE WASTE MANAGEMENT	561.75
JANITORS SUPPLY CO, INC	7,647.50
JENKINS CO., STEVEN R	350.95

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KEEFE SUPPLY COMPANY	1,245.00
MEDLINE INDUSTRIES	353.25
NIKC FORT WAYNE	400.00
NOWAK SUPPLY CO INC, T J	402.72
OPHTHALMOLOGY CNSLTNTS OF FW	373.70
ORTHOPAEDICS NORTHEAST	339.85
PENA'S MECHANICAL CONTRACTORS INC	5,700.00
RICOH USA, INC.	882.33
STANLEY SECURITY SOLUTIONS INC	135,000.00
U S I	411.99
YOUTH SERVICES	
SCHENKELS DAIRY	344.86
STANZ FOODSERVICE INC	2,253.18
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	305.81
JOHNSTONE SUPPLY COMPANY INC	332.50
M H S	314.00
CIRCUIT COURT	
ALLEN COUNTY PRINT SERVICES	705.90
FELTS, THOMAS J	303.45
IRON MOUNTAIN RECORDS MANAGEMENT	1,013.81
PROBATION OFFICERS PROFESSIONAL	3,250.00
REDWOOD TOXICOLOGY LABORATORY	4,194.00
THE RECOVERY CENTER OF AADP	12,833.75
YATES (105), MICHAEL T	300.00
SUPERIOR COURT	
ADAMS, NICHOLAS A.	400.00
AMBER LAW CORP	1,240.00
CAMPBELL, STANLEY L	2,155.55
CLINICAL AND FORENSIC PSYCH SVC	1,100.00
EXITZERO COMMUNICATIONS	327.00
GEMA APARICIO TRANSLATION	1,037.50
GRIEBEL LAW OFFICE LLC	445.00
I PROMOTE U INC	5,222.23

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DEPARTMENT/VENDOR NAME	TOTAL
INDEPENDENT FORENSICS	2,718.08
LEAGUE FOR THE BLIND AND DISABLED	720.00
MENTAL HEALTH AMERICA IN ALLEN	6,550.24
REDWOOD TOXICOLOGY LAB	11,317.25
SPANICUS, LLC	2,958.88
SPRINGER, NANCY G.	1,984.62
VAN AUSDALL & FARRAR INC	886.39
VEGAS, DIANA	1,500.00
VET COURTS DRUG COURTS WORK INC.	775.00
YOUNG, JENNIFER	560.00
PUBLIC DEFENDER	
BANDEMER LAW, LLC	880.00
BELLINGER LAW OFFICES	1,020.00
BLUME, CONNELLY, JORDAN, STUCKY	1,665.00
CHRISTOFF & CHRISTOFF ATTY	4,416.37
FUMAROLO, GREGORY	320.00
KARCHER LAW OFFICE	320.00
KOEHLINGER , DENIS L	500.00
LEONARD HAMMOND THOMA &	3,172.00
MCELROY, NATHAN	3,065.00
ROLF REPORTING INC	510.75
SPREEN, CORY	1,104.00
HIGHWAY	
A & Z ENGINEERING LLC	28,201.42
A P I CONSTRUCTION CORP	3,447.33
AG PLUS INC	32,185.63
AMERICAN ELECTRIC POWER	11,812.45
AMERICAN TIMBER BRIDGE &	119,191.38
APPLIED METALS & MACH WRKS	315.00
BAILEY AGGREGATES	2,101.22
BUCHAN SAWMILL, INC	597.32
BUTLER FAIRMAN & SEUFERT	5,374.25
CO STATE CONSTRUCTION CO	7,650.80
D L Z INDIANA INC	75,174.20
E & B PAVING	716,783.47
ENGINEERING RESOURCES	35,681.41

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DEPARTMENT/VENDOR NAME	TOTAL
FASTENAL COMPANY	511.62
FIRST AYD CORP	1,836.41
FLEMING EXCAVATING, INC	44,725.15
HANSON AGGREGATES, INC.	1,589.06
HOMIER & SONS, INC.	363.25
HOOSIER TRAILER & TRUCK EQUIP	13,817.65
I-69 TRAILER CENTER	7,200.00
INTELLECTUAL TECHNOLOGY INC	875.00
J C AUTOMOTIVE SUPPLY INC	419.34
KENN-FELD GROUP	1,672.79
KLINK TRUCKING INC	9,898.15
LACAL EQUIPMENT INC	387.72
MIDWEST TILE & CNCRT PROD INC	9,871.90
MILLER MACHINE & CYLINDER REP	767.38
MINEAR CONSTRUCTION CO, G E	21,365.00
NEWELL CONSTRUCTION CO INC	7,942.00
PIERCETON TRUCKING CO.	16,888.76
POWER COMPONENTS CORP	1,733.89
PRIMCO INC	251,534.44
R P M MACHINERY, LLC	645.95
RIDGE COMPANY AUTOMOTIVE	1,221.18
SELKING INTERNATIONAL	421.25
SHARE CORPORATION	303.15
SHRADER TIRE & OIL OF INDIANA, INC	636.00
SOUTHEASTERN EQUIPMENT CO INC	2,334.00
SPECIALTIES COMPANY LLC	7,662.50
STONE-STREET QUARRIES INC	23,099.57
TOMCO CONSTRUCTION CO INC	12,560.00
TRANSMISSION & FLUID EQUIP	2,895.20
UNITED OIL CORP	2,419.35
HEALTH DEPARTMENT	
BOYDEN & YOUNGBLUTT	145,028.00
ERICKSON, CHERYL	567.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,591.30
IMAGING OFFICE SYSTEMS INC	576.94
LABORATORY CORP OF AMERICA	1,660.20
MEDICAL INFORMATICS	1,662.50

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DEPARTMENT/VENDOR NAME	TOTAL
MERCK SHARP & DOHME CORP	1,497.16
NAISH, JANET MSW	2,700.00
NEW HAVEN UTILITIES	327.77
OPTIMAL PHONE INTERPRETERS	421.96
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	6,942.37
SAW RIDGEWAY	1,125.00
STUFF, JENNIFER R.	1,505.00
SUPERIOR BUSINESS SOLUTIONS	844.13
THANT YI WIN MYINT	405.00
PARKS DEPARTMENT	
BEST ELECTRIC SERVICE TECHNOLOGIES	472.50
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	4,017.19
ASPHALT MAINTENANCE SRV	54,877.00
BOB MUTTON PARTY RENTAL	2,651.00
BROWN TAPE PRODUCTS CO	545.04
BUILDING TEMPERATURE SOLUTIONS	41,883.82
DAKTRONICS INC	8,451.33
DISKEY ARCHITECTURAL SIGNAGE	721.00
E R S WIRELESS	919.50
E S G SECURITY INC	8,333.31
ENHANCED NETWORK SOLUTIONS INC	670.00
FLEXPAC PRODUCTS & CONSULTING	828.90
FORT WAYNE NEWSPAPERS	920.00
H P PRODUCTS CORP	899.34
HARLOW ENTERPRISES INC	60,246.00
K S S ENTERPRISES	768.25
KENDALL ELECTRIC	433.81
KONE INC	14,469.00
LEADERS STAFFING, LLC	6,779.00
MACALLISTER RENTAL & SUPPLY	2,109.00
MARTIN'S FLAG SHOP INC	337.68
MUDRACK TREE SERVICE, INC	2,253.00
NETFACILITIES INC	1,559.00
NETWORK SERVICES COMPANY	1,624.20

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DEPARTMENT/VENDOR NAME	TOTAL
NEXT LEVEL SPORTS GROUP, THE	4,237.00
NORTHERN INDUSTRIAL FLOORING	2,000.00
PARROT PRESS INC	302.00
PNC BANK	4,410.47
SEELY OFFICE SOLUTIONS	3,279.76
TENNANT SALES & SERVICE COMP	535.33
TRIMARK SS KEMP-CLEVELAND	1,166.70
UNITED LABORATORIES	1,366.23
VISIT FORT WAYNE	2,800.00
WEIGAND CONSTRUCTION CO	41,342.30
COMMUNITY CORRECTIONS	
C S I, INC.	2,189.81
DETTMER GROUP, INC.	472.50
INTERIOR PRODUCTS SUPPLY	445.17
NCS PEARSON (PEARSON ASSESS)	1,587.00
OLD FORT SPECIALTY CORP	532.14
PAPERLESS BUSINESS SOLUTIONS	360.50
SAM'S CLUB/GEMB	417.56
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,979.93
ALL PHASE ELECTRIC SUPPLY CO	1,645.21
ALLEN COUNTY SERVICES DEPT	15,125.43
BRATEMANS INC	1,430.87
CANON SOLUTIONS AMERICA	3,604.54
CITY UTILITIES	3,254.52
COMCAST	754.72
FEDERAL RECORDS MGMT&SHREDDING	799.33
FORT WAYNE NEWSPAPERS LEGAL	2,321.80
FRONTIER	396.88
HARMEYER LAW FIRM	357.25
INDIANA MICHIGAN POWER CO	139,443.36
INDIANA STAMP COMPANY INC	405.48
JP MORGAN CHASE COMMERCIAL CARD	43,295.79
NIPSCO	8,218.89
OFFICE DEPOT INC	8,322.51
OFFICE MAX CONTRACT	2,111.82

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DEPARTMENT/VENDOR NAME	TOTAL
POSTMASTERS	26,359.08
REPUBLIC SERVICES INC	3,161.08
VERIZON WIRELESS	3,277.07