

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN BUSINESS MACHINES INC	864.00
IMPAC	1,995.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,450.00
TREASURER	
F & E PAYMENT PROS	3,562.50
RECORDER	
BOYCE/KEYSTONE/KOMPUTROL	1,214.00
CANNON IV OFFICE PRODUCTS	539.67
FIDLAR TECHNOLOGIES, INC	1,736.36
SHERIFF	
DELTA MEDICAL SUPPLY GROUP	573.90
DESIGN COLLABORATIVE INC	300.00
EAST STATE VETERINARY CLNC INC-	752.95
INDIAN PEAKS VETERINARY HOSPITAL	338.25
MCPMAHON PAPER & PACKAGING, INC.	744.10
STOP STICK LTD	565.00
STREBIG CONSTRUCTION INC	218,849.17
THE OTIS R. BOWEN CENTER	1,620.00
WATCHGUARD VIDEO	517.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	7,734.90
D L T SOLUTIONS INC	1,046.37
EASTERN ENGINEERING SUPPLY	445.55
HARTLEY EXCAVATING	14,620.74
JAGGER EXCAVATING	13,427.67
RIGHT OF WAY MANAGEMENT CO	7,997.50
TRI COUNTY EXCAVATING	3,332.10
U R 1ST SERVICES, INC.	650.00
WISEL ENTERPRISES	3,510.00

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DEPARTMENT/VENDOR NAME	TOTAL
CORONER	
AXIS FORENSIC TOXICOLOGY, INC	5,185.00
KELLEY CHEVROLET	51,170.00
ST JOSEPH HEALTH SYSTEM LLC	4,244.28
PROSECUTOR	
VEND PRO	1,378.49
COUNTY ASSESSOR	
C D W GOVERNMENT INC	1,539.89
INDIANA COMMERCIAL BOARD OF REALTOR	991.00
X-SOFT INC	8,500.00
WAYNE ASSESSOR	
I C A A	1,725.00
LSR ACTIVEWEAR	1,353.02
BUILDING DEPARTMENT	
BLAKE, SARAH L.	4,958.50
INDIANA ASSOC OF BUILDING OFFICIALS	1,000.00
INTERNATIONAL CODE COUNCIL	323.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	4,693.80
PURDUE UNIVERSITY CES	468.18
UNITED STATES POSTAL SERVICE	1,773.32
ELECTION BOARD	
KNOWINK	3,000.00
MICROVOTE GENERAL CORP	15,683.70
POLLCHIEF	4,410.00
VOTER REGISTRATION	
ARNOLD, ALYSSA M	1,350.00
BLAUVELT, CAROL	501.38
BOWERS, NEIL	615.00
FISCHER, BECKY	807.50
PARKS, GREG	587.50
STEELE, NANCY L	600.00

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DEPARTMENT/VENDOR NAME	TOTAL
PLANNING SERVICES	
G A I CONSULTANTS INC	36,196.70
INDIANA ECONOMIC DVLPMNT ASSOC	545.00
PITNEY BOWES	5,375.00
PRIMCO INC	459,110.29
PURCHASING	
LASSUS BROS OIL, INC	11,534.60
SAFETY KLEEN CORP	336.11
COMMISSIONERS	
APEX CONSULTNG & SURVEYING	10,020.00
ASHER AGENCY INC	1,710.00
AUTOMOTIVE MARKETING	4,220.08
BJORGE ANGIE	1,450.00
BOBCAT OF FORT WAYNE	3,023.10
CANNON COCHRAN MANAGMENT SERV, INC	12,670.32
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	219,708.55
CONSTRUCTION CONTROL	881.16
D & M COMMUNICATIONS	3,000.00
ERIE HAVEN INC	2,061.50
FT WAYNE PARKING CO.	1,100.00
GRAYBAR	3,628.02
HALLER & COLVIN	2,981.00
HOME LUMBER OF NEW HAVEN INC	1,870.32
HOWEY POLITICS INDIANA	599.00
LUPKE RICE INSURANCE	52,050.50
MARIELA IRLAS GUTIERREZ	727.50
MEYER AUTO SALES INC	5,512.30
MSKTD & ASSOCIATES, INC	330.00
NORTHERN INDUSTRIAL FLOORING	17,178.10
PLAZA PARKING GARAGE	5,468.81
PRECAST SPECIALTIES INC	5,975.00
RIDGE COMPANY AUTOMOTIVE	853.09
RIGHT OF WAY JONES INC	3,400.00
SCI FUNERAL AND CEMETERY	1,800.00
SELKING INTERNATIONAL	19,396.21

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DEPARTMENT/VENDOR NAME	TOTAL
SHINE & HARDIN LLP	4,094.00
TAFT STETTINIUS & HOLLISTER	1,500.00
TEAM EJP - FT WAYNE - SVC	462.75
THE GARLAND COMPANY	4,059.33
IT	
ADVANCED TIME MANAGEMENT INC	1,525.00
ATOS ORIGIN	174,445.51
EXPERIAN MARKETING SOLUTIONS	7,640.43
KRONOS INCORPORATED	2,430.00
L. L. LOW ASSOCIATES	74,990.00
SOIL AND WATER	
ARCHBOLD EQUIPMENT CO.	300.00
COURIER PRINTING COMPANY	819.00
MAINTENANCE	
ADVANCED SYSTEMS GROUPS	10,761.00
BUG FREE PEST CONTROL, LLC	490.00
BUILDING TEMPERATURE SOLUTIONS	1,137.50
CENTRAL SUPPLY CO INC	435.95
CIOCCA'S EXECUTIVE CLEANING	42,484.80
ESCO COMMUNICATIONS INC	10,709.50
HERITAGE FOOD SERVICE GROUP, INC	1,299.42
JANITORS SUPPLY CO., INC	1,185.10
LEE SUPPLY CORP-FT WAYNE	3,294.65
MARK'S PLUMBING PARTS	4,963.92
N U INSULATION INC	800.00
NICHOLS PAPER & SUPPLY CO.	3,013.28
TRANE	1,287.03
HOMELAND SECURITY	
FEDERAL SIGNAL CORPORATION	525.22
PLETCHER, HOWARD	850.00
WERLING, LINDSEY	850.00
JAIL	
ALLIED HOSPITAL PATHOLOGISTS	1,460.20
ASSOC ANES OF FT WAYNE	880.42

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DEPARTMENT/VENDOR NAME	TOTAL
ASSOCIATED SURGEONS & PHYSICIANS	986.72
A'VIANDS LLC	73,029.52
EMERGENCY MEDICINE OF IN LLC	10,307.17
FORT WAYNE NEUROLOGY	525.74
FORT WAYNE ORTHOPAEDICS LLC	7,187.39
FORT WAYNE RADIOLOGY ASSN INC	470.16
G I JOE'S ARMY SURPLUS INC	1,718.03
HEALTHCARE WASTE MANAGEMENT	428.00
INNOVATIVE HOSPITAL CARE, INC	571.86
JUSTICE PACKAGING	1,177.50
LAL, NAVEEN MD	307.52
LIFETIME MEDICAL SUPPLY	1,483.60
LUTHERAN MEDICAL GROUP LLC	1,334.99
MEDICAL INFORMATICS	1,980.16
NEPHROLOGY ASSOC OF N INDIANA	1,058.14
ORTHOPAEDICS NORTHEAST	955.70
PARKVIEW HOSPITAL INC	46,408.93
PARKVIEW PHYSICIANS' GROUP	3,699.18
PROFESSIONAL EMERGENCY PHY	1,999.34
QUALITY CORRECTIONAL CARE LLC	198,951.67
ST JOSEPH HOSPITAL-INMATES	48,958.51
ST JOSEPH MEDICAL GROUP	5,775.44
SUMMIT MEDICAL ASSOCIATES	1,050.36
SUMMIT RADIOLOGY PC	4,105.89
WALKER DDS, WAYNE D	2,238.00
KLEENIT GROUP INC	350.00
YOUTH SERVICES	
STANZ FOODSERVICE INC	2,953.56
WAL MART	535.39
JUVENILE CENTER	
BARKER COMPANY INC, BOB	2,898.70
CENTER MEDICAL SUPPLY CO	2,495.16
CHEM TECH SERVICES LLC	393.59
DIAMOND DRUGS, INC	1,535.40
FWSBF LLC	777.84
GOPHER SPORTS EQUIPMENT	1,295.49

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DEPARTMENT/VENDOR NAME	TOTAL
GOTTLIEB & WERTZ, INC	30,000.00
HAVEL - AN EMCOR COMPANY	27,102.60
HULTQUIST, ROGER W	1,000.00
MOORE MEDICAL	338.00
PREVENTION RESEARCH INSTITUTE	500.00
SIEMENS HEALTHCARE	8,233.11
CIRCUIT COURT	
AMERICAN PROBATION & PAROLE ASSOC	350.00
CHRZAN, LINDA PETERS	300.00
CORRISOFT LLC	916.55
FELTS, THOMAS J	1,147.30
IRON MOUNTAIN RECORDS MANAGEMENT	2,188.17
LEAGUE FOR THE BLIND AND DISABLED	1,012.04
RICOH USA, INC.	499.61
ROSSWURM, MICHAEL J	425.00
ROSSWURM, TRACEY L.	325.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SHILTS & SETLAK, LLC	400.00
SPANICUS, LLC	11,125.24
TECHNICAL RESOURCE MANAGEMENT	18,047.32
THE RECOVERY CENTER OF AADP	10,890.00
SUPERIOR COURT	
ALLEN, THOMAS C	7,765.00
AMBER LAW CORP	7,580.00
AMEN, DAVID ATTY	360.00
BECKMAN LAWSON	1,244.50
CHURCHWARD, ANTHONY P.C.	1,908.35
CITIBUSINESS CARD	353.99
CLINICAL AND FORENSIC PSYCH SVC	2,725.00
DAHM LAW OFFICES, LLC	400.00
DANIELS, HOLLY	450.00
GEMA APARICIO TRANSLATION	1,058.75
GRIEBEL LAW OFFICE LLC	1,140.00
GRIFFIN LEWIS	800.00
HARMEYER LAW FIRM	6,204.00
HINDE, THOMAS F.	400.00

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DEPARTMENT/VENDOR NAME	TOTAL
HOGAN, CYNTHIA	500.00
INDIANA JUDGES ASSOCIATION	4,200.00
INDIANA RECORDS MANAGERS INC	6,432.60
MILLER, P. STEPHEN	2,061.95
MILLER, SCOTT C.	600.00
MYERS & ASSOCIATES, CHRISTOPHER C.	19,000.00
REDWOOD TOXICOLOGY LAB	8,959.75
RENBARGER LAW FIRM	2,980.00
SHIVELY, LINDSAY	2,353.84
WEBBER, BETH A	1,404.00
WIELAND & ASSOCIATES, INC	2,250.00
YOUNG, JENNIFER	1,700.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	1,900.00
BANDEMER LAW, LLC	1,208.00
BELLINGER LAW OFFICES	4,100.00
CHRISTOFF & CHRISTOFF ATTY	8,132.52
FLORA, DANIELLE	960.00
FREW LAW OFFICE	11,979.02
FUMAROLO, GREGORY	2,914.48
GRIFFIN, LEWIS H	1,220.00
JOLEY, DAVID L	2,007.62
KARCHER LAW OFFICE	5,472.00
KOEHLINGER , DENIS L	3,736.79
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	7,680.00
MCELROY, NATHAN	3,540.00
SPILLERS, YVONNE	2,161.28
SPREEN, CORY	2,642.62
STUCKY, LAUER, & YOUNG, LLP	6,068.00
SWIHART, T. DEAN	2,384.00
THOMSON REUTERS - WEST	525.00
HIGHWAY	
A & Z ENGINEERING LLC	9,621.60
A P I CONSTRUCTION CORP	33,344.28
AG PLUS INC	29,939.00

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DEPARTMENT/VENDOR NAME	TOTAL
AMERICAN WIRE ROPE & SLING	573.40
BAILEY AGGREGATES	8,375.65
BARNES & THORNBURG	5,000.00
BLACKSTONE LABS	600.00
BOMACK CONSTRUCTION	11,591.64
BROOKS CONSTRUCTION CO INC	280,784.08
BROWN EQUIPMENT CO INC	639.16
BUTLER FAIRMAN & SEUFERT	28,893.50
CIVILCON INC	57,122.90
CLARK DIETZ, INC.	12,500.00
CLASS C SOLUTIONS GROUP	529.05
CO STATE CONSTRUCTION CO	30,449.39
E & B PAVING	109,461.95
FIRST AYD CORP	1,099.78
FORT WAYNE DOOR	10,780.00
FORT WAYNE TRUCK CENTER	1,533.32
FRAME SERVICE INC	398.00
GASOLINE EQUIPMENT SERVICE	501.00
HANSON AGGREGATES, INC.	13,248.37
HOOSIER EQUIPMENT	494.74
HOOSIER TRAILER & TRUCK EQUIP	949.26
INDIANA DEPT OF TRANSPORTATION (2,211,118.18
INTELLECTUAL TECHNOLOGY INC	1,085.00
J C AUTOMOTIVE SUPPLY INC	527.04
KENN-FELD GROUP	554.86
KEYSTONE CONCRETE INC	361.00
K-TECH SPECIALTY COATINGS INC	950.03
LEES OUTDOOR POWER	660.30
M S CONCRETE & REMODELING	40,359.00
MACALLISTER MACHINERY CO INC.	496.41
MAUMEE HYDRAULICS & BEARINGS LLC	936.66
MILL SUPPLIES INC	1,160.45
NEWELL CONSTRUCTION CO INC	15,940.00
NORTHEASTERN REMC	367.73
PATERSON HARDWARE DO IT BEST	348.30
R P M MACHINERY, LLC	540.09
SHAMBAUGH & SON INC	2,495.00
SMALLPUMPSTORE.COM	1,206.13

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DEPARTMENT/VENDOR NAME	TOTAL
SOUTHEASTERN EQUIPMENT CO INC	889.99
STONE-STREET QUARRIES INC	11,846.74
THREE RIVERS BARRICADE &	2,348.53
TOMCO CONSTRUCTION CO INC	34,328.86
TRANSMISSION & FLUID EQUIP	606.11
UNITED OIL CORP	1,367.98
US 30 COALITION	1,000.00
VARITECH INDUSTRIES, INC.	798.10
VS ENGINEERING INC	10,200.00
W A JONES & SON	933.73
HEALTH DEPARTMENT	
EI PHYO AUNG	852.50
HAYHURST M.D., THOMAS	500.00
HINSHAW, MCKENZIE	750.00
INTERIOR PRODUCTS SUPPLY	600.58
MOBILEXUSA	1,760.00
NAISH, JANET MSW	4,200.00
OPTIMAL PHONE INTERPRETERS	506.03
RECOVERY ROOM	359.60
RELIABLE CLEANING SERVICE INC	1,195.00
RUSS MOORE TRANSMISSION	1,892.58
SAW RIDGEWAY	835.00
SUPERIOR BUSINESS SOLUTIONS	2,394.44
PARKS DEPARTMENT	
GOBERT, MICHAEL J.	6,750.00
HERRERO PRINTING COMPANY	432.94
JOHN DEERE FINANCIAL	429.53
LEO BUILDERS SUPPLY INC	368.36
MENARDS - ILLINOIS RD	578.55
MORE'S KUBOTA OF FORT WAYNE	355.22
SCHUTT, NOEL	800.00
SUBURBAN PROPANE	1,708.92
MEMORIAL COLISEUM	
AMUSEMENT ADVANTAGE	480.00
ATHLETICA/SPORT SYSTEMS	1,219.60

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DEPARTMENT/VENDOR NAME	TOTAL
B & W EQUIPMENT COMPANY INC	2,450.00
BARRETT SUPPLIES & EQUIP	660.19
BRINK'S INC.	900.14
E S G SECURITY INC	7,003.12
ENHANCED NETWORK SOLUTIONS INC	559.50
FORT WAYNE NEWSPAPERS	5,749.00
FORT WAYNE PRINTING COMPANY	924.00
HAGERMAN INC.	33,783.20
KENDALL ELECTRIC	672.49
KPC MEDIA GROUP INC	770.00
LEADERS STAFFING, LLC	36,533.60
NETWORK SERVICES COMPANY	1,695.72
ROSE PEST SOLUTIONS	634.00
SCHINDLER ELEVATOR CORP	3,204.46
SHERWIN WILLIAMS	464.20
TRUGREEN-CHEMLAWN	349.75
UNGERBOECK SYSTEMS INTL	3,090.00
UNITED LABORATORIES	1,170.99
VENUE COALITION	3,125.00
WILLIAMS ELECTRONICS, LLC	404.51
WISS JANNEY ELSTNER ASSOC	3,011.50
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	39,000.91
C S I, INC.	765.00
CHANGE COMPANIES	830.03
CORRECTIONAL COUNSELING INC	5,108.87
DRUG AND ALCOHOL CONSORTIUM	680.00
IDEAL OFFICE SOURCE	1,247.63
KIESLER'S POLICE SUPPLY, INC.	2,331.00
PAR INC	372.60
REDWOOD TOXICOLOGY LABORATORY	13,742.36
WESTERN PSYCHOLOGICAL SVCS	484.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,539.31
ALL PHASE ELECTRIC SUPPLY CO	966.00
ALLEN COUNTY PRINT SERVICES	28,306.35

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY SERVICES DEPT	73,189.50
BEERS MALLERS BACKS & SALIN	44,953.87
BIG C LUMBER CO	1,902.04
BRATEMANS INC	4,706.66
CANON SOLUTIONS AMERICA	2,015.55
CENTRAL INDIANA HARDWARE	2,319.20
CINTAS CORPORATION	3,912.90
CINTAS FIRST AID & SAFETY	1,119.09
CITY UTILITIES	277,757.30
COMCAST	1,243.13
COUNTY SERVICES POSTAGE	10,071.47
FEDERAL RECORDS MGMT&SHREDDING	1,566.95
FORT WAYNE NEWSPAPERS LEGAL	1,060.92
FRONTIER	8,590.48
HP INC	7,738.30
IMAGING OFFICE SYSTEMS INC	8,333.83
INDIANA MICHIGAN POWER CO	152,236.61
INDIANA STAMP COMPANY INC	1,328.38
IT SAVVY LLC	6,924.31
JANITORS SUPPLY CO, INC	4,711.32
JP MORGAN CHASE COMMERCIAL CARD	80,346.94
KONE INC	7,216.32
LOWES	1,720.52
MCPMAHON'S BEST-ONE	19,461.54
NIPSCO	2,939.81
OFFICE DEPOT INC	22,084.39
POSTMASTERS	10,454.62
REPUBLIC SERVICES INC	4,610.73
SEELY OFFICE SOLUTIONS	887.57
VERIZON WIRELESS	9,763.94
WAYNE PIPE & SUPPLY CO INC	1,841.32
WHITE SWAN HARDWARE	369.39