

February 1, 2016 through February 15, 2016
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	388.00
INDIANA CLERK'S ASSOCIATION	570.00
STAR FINANCIAL BANK	3,198.36
AUDITOR	
ATTORNEYS TITLE GROUP INC	5,200.00
GOVERNMENT FINANCE OFFICERS ASSOC.	1,305.00
TREASURER	
AMERICAN FINANCIAL CREDIT SERVICES,	5,834.86
KIPLINGER LAW FIRM, PC	3,250.00
TREASURER ALLEN COUNTY	3,136.58
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	1,026.05
AFFORDABLE EXTRADITION	5,085.00
BURKART, RONALD J	700.00
FORENSIC FLUIDS LABORATORIES	550.00
KELLEY CHEVROLET	209,307.24
LORAN, RESTITUTO	350.00
PAULDING-PUTNAM ELECTRIC CO-OP	882.18
ROGER D. BICE	5,000.00
ROOD, WIN F	700.00
SCHEIBENBERGER, KENNETH	500.00
THE OTIS R. BOWEN CENTER	900.00
WATCHGUARD VIDEO	11,363.00
YOUNG, ROBERT W	650.00
SURVEYOR	
HARTLEY EXCAVATING	6,476.95
JAGGER EXCAVATING	4,712.40
WISEL ENTERPRISES	1,785.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	13,950.00
ST JOSEPH HEALTH SYSTEM LLC	460.00

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
LERCH, STEPHEN J.	1,000.00
COUNTY ASSESSOR	
HALLER & COLVIN	21,717.32
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	2,250.00
VOTER REGISTRATION	
FISCHER, BECKY	460.00
STEELE, NANCY L	435.00
PLANNING SERVICES	
GRIFFIN REAL ESTATE SVCS INC	2,000.00
PURCHASING	
LASSUS BROS OIL, INC	28,555.34
MCPMAHON'S BEST-ONE	4,785.14
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	475.00
ALLEN BUSINESS MACHINES INC	1,260.05
BUILDING TEMPERATURE SOLUTIONS	877.50
CANNON COCHRAN MANAGMENT SERV, INC	31,554.59
COLLINS INDUSTRIAL SERVICES	11,411.00
COMCAST	2,356.00
D & M COMMUNICATIONS	6,000.00
DAY, PATRICIA A.	1,683.15
DESIGN COLLABORATIVE INC	2,590.00
FAEGRE BAKER DANIELS LLP	1,011.50
FORT WAYNE KOMET HOCKEY CLUB	580.00
GRAINGER INC, W W	359.39
GRATZ BODY & PAINT SHOP INC,AL	697.79
GRAYBAR	1,127.48
HAVEL - AN EMCOR COMPANY	832.65
INTERIOR PRODUCTS SUPPLY	737.69
LEE SUPPLY CORP-FT WAYNE	2,136.34

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DEPARTMENT/VENDOR NAME	TOTAL
MARK'S PLUMBING PARTS	2,858.68
MEYER AUTO SALES INC	1,553.70
SUMMIT CITY CHEVROLET	1,416.73
TAFT STETTINIUS & HOLLISTER	1,500.00
WAYNE PIPE & SUPPLY CO INC	2,162.96
IT	
H T E INC - SUNGARD	5,791.00
SERVICE EXPRESS INC	17,106.00
MAINTENANCE	
ARROW PEST CONTROL	435.00
CINTAS CORPORATION	1,722.42
CINTAS FIRST AID & SAFETY	439.74
JANITORS SUPPLY CO., INC	2,112.65
SHERWIN WILLIAMS CO#1227	767.93
SUMMIT WATER TREATMENT	650.00
NIRCC	
KOOLMLER & SONS INC	2,945.00
JAIL	
A'VIANDS LLC	67,190.77
BARKER COMPANY INC, BOB	498.80
CANON SOLUTIONS AMERICA	601.72
CRAWFORD SUPPLY CO	485.76
FORT WAYNE ORTHOPAEDICS LLC	1,908.72
HEALTHCARE WASTE MANAGEMENT	454.75
LUTHERAN HOSPITAL - CHICAGO REMIT	5,444.87
MEDICAL INFORMATICS	1,000.66
MEDLINE INDUSTRIES	1,469.63
OPHTHALMOLOGY CNSLTNNTS OF FW	346.20
ORTHOPAEDIC HOSPITAL	411.47
PARKVIEW HEALTH SYSTEM LABS	370.29
PARKVIEW HOSPITAL INC	7,177.54
PROFESSIONAL EMERGENCY PHY	623.67
PROFESSIONAL JAIL MED CARE	16,458.33
STANLEY SECURITY SOLUTIONS INC	1,110.74

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DEPARTMENT/VENDOR NAME	TOTAL
SUMMIT MEDICAL ASSOCIATES	553.32
WORK RELEASE	
ESCO COMMUNICATIONS INC	2,472.47
YOUTH SERVICES	
HP INC	508.25
MOORE MEDICAL	413.19
STANZ FOODSERVICE INC	2,740.72
TRANE	579.33
WAL MART	679.50
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	345.30
CHEM TECH SERVICES LLC	976.71
CITY GLASS SPECIALTY	809.00
FOLLETT SCHOOL SOLUTIONS, INC.	314.38
HULTQUIST, ROGER W	520.00
JOHNSTONE SUPPLY COMPANY INC	6,319.61
NETWORK SERVICES COMPANY	905.41
SUPER LAUNDRY	731.04
THE HUNTINGTON NATIONAL BANK	1,875.00
CIRCUIT COURT	
ASSOCIATION OF FAMILY &	465.00
SHAMBAUGH KAST BECK & WILLIAMS	687.50
SHILTS & SETLAK, LLC	400.00
SUPERIOR COURT	
AMBER LAW CORP	2,940.00
BOBAY, CRAIG	323.85
CHURCHWARD, ANTHONY P.C.	597.59
DAVIS, WENDY W.	486.52
FREW LAW OFFICE	3,148.80
FUMAROLO, GREGORY	3,988.82
GEMA APARICIO TRANSLATION	687.50
GRIEBEL LAW OFFICE LLC	685.00
HALL'S GAS HOUSE	303.78

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DEPARTMENT/VENDOR NAME	TOTAL
HARMEYER LAW FIRM	4,368.70
HELMKE BEAMS LLP	1,714.00
JUDICIAL SYSTEMS INC	327.00
KARCHER LAW OFFICE	1,736.00
KOEHLINGER , DENIS L	1,512.00
LOMBARD PHD LLC, DAVID	900.00
MAD ANTHONY BREWING COMPANY	403.43
PREVENTION RESEARCH INSTITUTE	4,500.00
REBECCA MOREDOCK-THOMAS, MD	2,800.00
SEELY OFFICE SOLUTIONS	303.60
SHERWIN WILLIAMS	530.63
SPANICUS, LLC	6,020.86
SPRINGER, NANCY G.	2,108.44
SWIHART, T. DEAN	1,020.00
VEGAS, DIANA	500.00
WEBBER, BETH A	1,660.00
YOUNG, JENNIFER	1,257.25
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	985.00
ALLEN, THOMAS C	588.00
BANDEMER LAW, LLC	568.00
BELLINGER LAW OFFICES	3,000.00
BLUME,CONNELLY,JORDAN,STUCKY	2,114.00
CHRISTOFF & CHRISTOFF ATTY	2,538.74
FLORA, DANIELLE	400.00
JOLEY, DAVID L	3,955.21
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	4,886.84
RENBARGER LAW FIRM	1,685.00
HIGHWAY	
A & Z ENGINEERING LLC	16,143.36
A P I CONSTRUCTION CORP	1,808.56
AG PLUS INC	9,323.53
AMERICAN STRUCTUREPOINT, INC.	14,649.17
AQUA BLAST CORPORATION	4,698.00
AUTOMOTIVE & INDUSTRIAL SUPPLY	1,668.23

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY AGGREGATES	3,099.52
BARNES & THORNBURG	5,000.00
BERTSCH-FRANK & ASSOCIATES	1,400.00
BLACKSTONE LABS	2,400.00
BOMACK CONSTRUCTION	1,500.00
BUTLER FAIRMAN & SEUFERT	34,101.25
CLARK DIETZ, INC	9,546.00
D & L LAWN & TREE INC	7,850.00
DETROIT SALT CO	112,435.61
ERIE HAVEN INC	559.25
FLEMING EXCAVATING, INC	123,723.23
FORT WAYNE TRUCK CENTER	495.48
FRAME SERVICE INC	373.32
GLEAVE CONSTRUCTION	14,671.68
GREAT LAKES CHLORIDE INC	4,540.02
HANSON AGGREGATES, INC.	2,212.99
HOOSIER TRAILER & TRUCK EQUIP	8,178.60
IMPERIAL SUPPLIES	411.74
IRVING SAND & GRAVEL CO.	12,057.56
J C AUTOMOTIVE SUPPLY INC	824.16
MACALLISTER MACHINERY CO INC.	436.82
MATCO TOOLS - WYATT CHRISTMAN	428.62
MCCOY INC, R L	179,916.73
MIDWEST TILE & CNCRT PROD INC	3,411.78
MINEAR CONSTRUCTION CO, G E	15,875.80
NEWELL CONSTRUCTION CO INC	7,222.99
NIBLOCK EXCAVATING INC	5,553.75
OVERHEAD DOOR CO OF FT WYN	388.00
PATERSON HARDWARE DO IT BEST	1,160.52
POWER COMPONENTS CORP	326.74
RIDGE COMPANY AUTOMOTIVE	2,492.48
SCHMUCKER, BENJAMIN & BARBARA S	31,730.00
SCHMUCKER, JOHN & KANOSHIA	18,625.00
SELKING INTERNATIONAL	1,827.10
SNAP ON TOOLS - JARED BRYAN	349.90
SNAP ON TOOLS-GEORGE ENGLAND	2,252.05
SOUTHEASTERN EQUIPMENT CO INC	495.20
THREE RIVERS BARRICADE &	3,996.26

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DEPARTMENT/VENDOR NAME	TOTAL
TITAN TITLE SERVICES	1,058.00
TOMCO CONSTRUCTION CO INC	44,160.00
TRAVIS COMMERCIAL PROPERTIES LLC	17,105.00
VANHORN, JOHN W & CONNIE L	26,895.00
VOMAC TRUCK SALES & SRVC	704.59
VS ENGINEERING INC	24,340.30
WHITLEY COUNTY HIGHWAY DEPT	45,333.46
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
ERICKSON, CHERYL	594.00
HAYHURST M.D., THOMAS	375.00
INDIANA VECTOR CONTROL ASSOC	480.00
LABORATORY CORP OF AMERICA	1,974.55
MCKESSON MEDICAL-SURGICAL	1,378.09
NAISH, JANET MSW	3,600.00
SAW RIDGEWAY	860.00
THANT YI WIN MYINT	930.00
PARKS DEPARTMENT	
HEARTLAND REMC	1,378.86
SUBURBAN PROPANE	1,404.17
MEMORIAL COLISEUM	
ATLANTIC TAPE & PACKAGING	583.23
BOB MUTTON PARTY RENTAL	594.00
BRINK'S INC.	821.91
C M S ROOFING INC	513.82
COMM USA	813.00
DELL MARKETING LP	1,113.88
DISKEY ARCHITECTURAL SIGNAGE	601.20
E S G SECURITY INC	9,904.01
GOVCONNECTION INC	3,672.32
GOVERNMENT SALES LLC	71,405.01
H P PRODUCTS CORP	461.98
JANITORS SUPPLY CO, INC	4,478.13
KENDALL ELECTRIC	699.90
KPC MEDIA GROUP INC	1,760.00

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DEPARTMENT/VENDOR NAME	TOTAL
L A ELECTRIC	94,500.40
LEADERS STAFFING, LLC	46,393.86
MID AMERICA RINK SERVICES	3,441.25
MIDWEST MEETINGS/GUIDE BOOK	2,000.00
MSKTD & ASSOCIATES, INC	10,606.80
TENNANT SALES & SERVICE COMP-	1,533.90
THE PAPERS INC	750.00
UNGERBOECK SYSTEMS INTL	16,041.00
UNITED LABORATORIES	2,343.16
USI INSURANCE SERVICES LLC	10,241.00
WEIGAND CONSTRUCTION CO	2,121.94
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	2,978.62
C S I, INC.	1,558.69
CORRISOFT LLC	360.50
FEDERAL RECORDS MGMT&SHREDDING	647.12
GERARD, GRANT	600.00
JULE GODSEY	2,525.00
REDWOOD TOXICOLOGY LAB	10,880.95
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,916.03
ALLEN COUNTY SERVICES DEPT	23,581.45
BEERS MALLERS BACKS & SALIN	12,181.54
BRATEMANS INC	4,257.75
CITY UTILITIES	31,243.89
COMCAST	1,762.33
FRONTIER	2,241.27
INDIANA MICHIGAN POWER CO	23,717.78
INDIANA STAMP COMPANY INC	473.22
LOWES	1,849.62
NIPSCO	51,000.14
OFFICE DEPOT INC	7,904.89
POSTMASTERS	12,579.46
QHG OF FT. WAYNE CO, LLC	23,397.55
REPUBLIC SERVICES INC	4,644.06
RICOH USA, INC.	369.76

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DEPARTMENT/VENDOR NAME	TOTAL
THOMSON REUTERS - WEST	3,182.50
VERIZON WIRELESS	4,104.28