

**April 16, 2016 through April 30, 2016
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
INDIANA CLERK'S ASSOCIATION	900.00
AUDITOR	
TAX MANAGEMENT ASSOCIATES	1,526.18
TREASURER	
AMERICAN FINANCIAL CREDIT SERVICES	4,060.90
SHERIFF	
EAST STATE VETERINARY CLNC INC	344.90
FIRST RESPONSE	19,109.95
IDEAL OFFICE SOURCE	2,310.00
SYMETRA LIFE INSURANCE COMPANY	1,933.36
SURVEYOR	
HARTLEY EXCAVATING	5,712.23
J & S LIQUID WASTE SERVICES	950.00
JAGGER EXCAVATING	13,835.29
WISEL ENTERPRISES	1,500.00
CORONER	
INDIANA STATE CORONERS ASSOC	975.00
ST JOSEPH HEALTH SYSTEM LLC	5,755.47
PROSECUTOR	
LERCH, STEPHEN J.	1,000.00
VEND PRO	544.57
BUILDING DEPARTMENT	
BURNS CABINETS & DISPLAYS	790.00
INTERNATIONAL CODE COUNCIL., INC.	370.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,100.00
PURDUE UNIVERSITY CES	147,433.18

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DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
WOODS, BIANCA	729.76
PLANNING SERVICES	
D L Z INDIANA INC	5,584.81
COUNTY SERVICES	
PITNEY BOWES	11,290.00
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	1,009.20
ALL PHASE ELECTRIC SUPPLY CO	908.44
BARRETT SUPPLIES & EQUIP	897.40
BUILDING TEMPERATURE SOLUTIONS	71,528.77
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
CUMMINS CROSSPOINT LLC	1,547.06
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	870.00
FORT WAYNE ROOFING & SHEET	930.00
GASOLINE EQUIPMENT SERVICE	28,550.00
GENSIC CREATIVE METAL	542.50
GRAINGER INC, W W	1,481.50
GRAYBAR	2,987.51
IT SAVVY LLC	9,994.65
KONE INC	6,756.03
LEE SUPPLY CORP-FT WAYNE	2,982.31
LEES OUTDOOR POWER	736.53
LUNZ EXCAVATING INC	8,750.00
MARK'S PLUMBING PARTS	2,073.99
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	4,801.44
SPRINGFIELD ENTERPRISES	1,157.90
TAFT STETTINIUS & HOLLISTER	4,144.00
THOMSON REUTERS - WEST	3,583.77
WPC, INC	590.00

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
ATOS ORIGIN	174,830.29
H T E INC - SUNGARD	5,791.00
IMAGING OFFICE SYSTEMS INC	13,317.79
KRONOS INCORPORATED	12,362.00
SPILLMAN TECHNOLOGIES	56,722.00
MAINTENANCE	
MORE FARM STORE	371.94
UNITED OIL CORP	437.43
WICKS AIR FILTER SERVICE INC	4,031.94
HOMELAND SECURITY	
ABBAY PRESS PRINTING &	3,915.00
NEW HAVEN PRINT & COPY, INC.	3,488.40
OEM MICRO SOLUTIONS, INC	5,610.84
JAIL	
A'VIANDS LLC	70,600.46
BARKER COMPANY INC, BOB	3,504.20
BYRD, LINDA	423.50
DIAMOND DRUGS, INC.	79,199.41
HEALTHCARE WASTE MANAGEMENT	618.25
MEDLINE INDUSTRIES	1,478.68
MOBILE MEDICAL MAINTENANCE IN	5,595.00
STANLEY SECURITY SOLUTIONS INC	1,110.74
SUMMIT RADIOLOGY PC	1,209.33
YOUTH SERVICES	
STANZ FOODSERVICE INC	2,037.35
JUVENILE CENTER	
CENTRAL SUPPLY CO INC	953.40
KOORSEN FIRE & SECURITY	7,528.00
MOORE MEDICAL	732.61
PB SPORTS	453.99
THINKWAVE, INC.	699.00

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DEPARTMENT/VENDOR NAME	TOTAL
THYSSENKRUPP ELEVATOR/TKE CORP	8,507.91
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	500.00
BECKMAN LAWSON	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	990.41
LEXISNEXIS	302.31
PRECISION CARTRIDGE INC	657.00
SHAMBAUGH KAST BECK & WILLIAMS	850.00
SHILTS & SETLAK, LLC	300.00
THE RECOVERY CENTER OF AADP	10,887.25
SUPERIOR COURT	
ADVANCED SYSTEMS GROUPS	3,480.00
ALLEN, THOMAS C	3,490.50
AMBER LAW CORP	1,240.00
BRATEMANS INC	2,831.90
CITIBUSINESS CARD	347.39
FUMAROLO, GREGORY	2,646.51
GEMA APARICIO TRANSLATION	1,141.25
GRIEBEL LAW OFFICE LLC	1,546.00
HEWLETT-PACKARD COMPANY	499.00
HYATT REGENCY INDIANAPOLIS	414.57
JUDICIAL SYSTEMS INC	315.00
KOEHLINGER , DENIS L	800.00
LEONARD HAMMOND THOMA &	7,845.96
LOMBARD PHD LLC, DAVID	750.00
LUNA LANGUAGE SERVICES	454.80
MILLER, SCOTT C.	1,080.00
NEWBAUER CONSULTING, INC.	675.00
REDWOOD TOXICOLOGY LAB	9,114.50
RENBARGER LAW FIRM	2,825.00
SIMPLE DISTRIBUTORS, LLC	459.26
SPRINGER, NANCY G.	1,972.98
SWIHART, T. DEAN	440.00
VAN AUSDALL & FARRAR INC	477.93
VERIZON WIRELESS	559.11
YOUNG, JENNIFER	500.00

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,464.00
BELLINGER LAW OFFICES	1,300.00
BLUME, CONNELLY, JORDAN, STUCKY	2,077.00
CHRISTOFF & CHRISTOFF ATTY	4,216.99
CORRISOFT LLC	3,697.70
FLORA, DANIELLE	1,316.00
FREW LAW OFFICE	320.00
HARMEYER LAW FIRM	3,781.75
KARCHER LAW OFFICE	1,665.00
MCELROY, NATHAN	1,360.00
ROLF REPORTING INC	3,862.30
SPILLERS, YVONNE	1,011.44
SPREEN, CORY	3,086.62
HIGHWAY	
A & Z ENGINEERING LLC	3,500.00
A P I CONSTRUCTION CORP	5,433.90
ADVANCED RADIO COMMUNICATIONS	553.38
AMERICAN STRUCTUREPOINT, INC.	3,075.00
BAILEY AGGREGATES	46,878.44
BEAM LONGEST & NEFF INC	1,425.61
BERCOT, INC.	64,918.73
BUTLER FAIRMAN & SEUFERT	4,550.00
CLARK DIETZ, INC.	3,250.00
ERICH'S REPAIR	323.31
ERIE HAVEN INC	723.50
FIRST AYD CORP	496.07
HANSON AGGREGATES, INC.	1,210.74
HOOSIER TRAILER & TRUCK EQUIP	91,030.21
IRVING SAND & GRAVEL CO.	143,515.82
J C AUTOMOTIVE SUPPLY INC	521.34
MCMAHON'S BEST-ONE	1,988.85
NEWELL CONSTRUCTION CO INC	8,952.00
POMP'S TIRE	10,659.76
RELADYNE FOUR-O CORPORATION #774646	652.45
RIDGE COMPANY AUTOMOTIVE	1,288.29

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DEPARTMENT/VENDOR NAME	TOTAL
SELKING INTERNATIONAL	831.46
SHAMBAUGH & SON INC	449.00
SOUTHEASTERN EQUIPMENT CO INC	4,038.10
SPECIALTIES COMPANY LLC	107,870.52
STONE-STREET QUARRIES INC	4,771.86
TITAN TITLE SERVICES	1,243.00
TOMCO CONSTRUCTION CO INC	13,200.00
TRANSMISSION & FLUID EQUIP	472.28
TRUCKPRO-FT WAYNE	590.03
HEALTH DEPARTMENT	
CANNON IV OFFICE PRODUCTS	1,273.84
EI PHYO AUNG	1,110.00
ERICKSON, CHERYL	576.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,867.60
HP INC	2,500.75
IDEXX DISTRIBUTION, INC.	902.14
LABORATORY CORP OF AMERICA	1,861.25
MCKESSON MEDICAL-SURGICAL	552.76
MEDICAL INFORMATICS	2,359.75
MERCK SHARP & DOHME CORP	4,445.54
OPTIMAL PHONE INTERPRETERS	537.63
SANOFI PASTEUR	4,712.69
SAW RIDGEWAY	860.00
ST JOSEPH MEDICAL CENTER	391.40
PARKS DEPARTMENT	
APPLE AWARDS	372.10
BRAD PARKER	480.00
WRIGHT II, STEVEN E	1,100.00
MEMORIAL COLISEUM	
BRINK'S INC.	1,018.79
BROWN TAPE PRODUCTS CO	870.32
CORNELIUS SYSTEMS LLC	357.63
CRESCENT AVENUE GARDENS	707.00
E S G SECURITY INC	6,343.77
ENHANCED NETWORK SOLUTIONS INC	2,475.00

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE PRINTING COMPANY	1,010.00
GORDON FOOD SERVICE	1,642.48
KENDALL ELECTRIC	3,361.11
KOCH FILTER CORP	2,341.95
KPC MEDIA GROUP INC	1,932.00
LEADERS STAFFING, LLC	22,105.05
NETWORK SERVICES COMPANY	1,410.97
OFFICE MAX CONTRACT	462.41
PNC BANK	2,266.40
ROSE PEST SOLUTIONS	414.00
TAPE PRODUCTS COMPANY	868.80
WIESE USA	848.21
WILLIAMS ELECTRONICS, LLC	2,127.95
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	11,972.68
C S I, INC.	2,122.88
DETTMER GROUP, INC.	405.00
JOYFIELDS INSTITUTE	1,190.00
PEARSON ASSESS/NCS PEARSON	1,564.00
SAM'S CLUB/GEMB	811.73
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,698.29
ALLEN COUNTY PRINT SERVICES	6,944.55
ALLEN COUNTY SERVICES DEPT	54,826.18
BEERS MALLERS BACKS & SALIN	22,391.43
CANON SOLUTIONS AMERICA	1,382.78
CINTAS CORPORATION	1,746.35
CITY UTILITIES	23,818.40
COMCAST	825.14
FORT WAYNE NEWSPAPERS	12,839.86
FORT WAYNE NEWSPAPERS LEGAL	1,461.08
FRONTIER	952.29
INDIANA MICHIGAN POWER CO	134,128.03
INDIANA STAMP COMPANY INC	536.53
JANITORS SUPPLY CO, INC	14,510.11
JP MORGAN CHASE COMMERCIAL CARD	70,582.43

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DEPARTMENT/VENDOR NAME	TOTAL
LEAGUE FOR THE BLIND AND DISABLED	1,163.75
LOWES	865.48
NIPSCO	11,346.02
OFFICE DEPOT INC	7,964.91
POSTMASTERS	21,951.63
REPUBLIC SERVICES INC	3,983.38
SPANICUS, LLC	5,314.38