

**May 16, 2016 through May 31, 2016
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
TREASURER	
AMERICAN FINANCIAL CREDIT	577.36
STAR FINANCIAL BANK	115,109.09
SHERIFF	
CORRECTIONAL COUNSELING INC	519.40
EAST STATE VETERINARY CLNC INC	1,685.40
H & H SALES COMPANY INC	2,405.00
KELLEY CHEVROLET	337.20
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	13,008.50
HARTLEY EXCAVATING	20,230.44
HEARTLAND RESTORATION SRV	885.00
CORONER	
A I T LABORATORIES	4,830.00
ST JOSEPH HEALTH SYSTEM LLC	1,600.00
PROSECUTOR	
CONFIRMDelivery.COM, INC.	439.69
KELLEY CHEVY LLC	19,200.00
LERCH, STEPHEN J.	1,000.00
SEELY OFFICE SOLUTIONS	2,946.86
VEND PRO	513.40
COUNTY ASSESSOR	
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
PURCHASE POWER	1,429.99
ELECTION BOARD	
AS&L TRANSPORTATION	22,680.00
ASSOCIATION OF THE CLERKS OF THE	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
MICROVOTE GENERAL CORP	3,050.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	769.00
BRUNSWICK LEISURE BOAT COMPANY LLC	152,807.00
D L Z INDIANA INC	17,000.00
G A I CONSULTANTS INC	43,682.50
UNIROYAL GOODRICH TIRE COMPANY	60,150.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,190.00
LASSUS BROS OIL, INC	14,133.35
MCMAHON'S BEST-ONE	1,176.22
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	1,220.70
ALLSTAR COMMUNICATIONS	690.00
CANNON COCHRAN MANAGMENT SERV, INC	7,688.53
COMCAST	3,300.00
CONCORDIA CEMETERY ASSOC.	300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
DAY, PATRICIA A.	715.00
FRANKLIN ELECTRIC	30,000.00
FT WAYNE PARKING CO.	900.00
GRAINGER INC, W W	2,055.78
GRAYBAR	1,798.63
GREATBATCH MEDICAL INC.	28,832.00
GRIFFIN REAL ESTATE SVCS INC	3,000.00
HALLER & COLVIN	4,033.50
INTERIOR PRODUCTS SUPPLY	374.98
IPFW BURSARS OFFICE	26,690.00
LEE SUPPLY CORP-FT WAYNE	2,010.57
MARK'S PLUMBING PARTS	950.19
MCCOMB & SONS, D O	800.00
MISNER & ASSOCIATES INC.	3,000.00
MYERS & ASSOCIATES, CHRISTOPHER C.	2,530.00
PLAZA PARKING GARAGE	112,014.60
SHINE & HARDIN LLP	425.00

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DEPARTMENT/VENDOR NAME	TOTAL
TAFT STETTINIUS & HOLLISTER	1,500.00
YARD JOBS, INC.	6,101.00
IT	
ADVANCED TIME MANAGEMENT INC	11,095.00
ATOS ORIGIN	176,338.21
H T E INC - SUNGARD	5,791.00
INDIANA GEOGRAPHIC INFORMATION COUN	1,025.00
IT SAVVY LLC	3,094.65
KRONOS INCORPORATED	2,430.00
HUMAN RESOURCES	
SHRM	570.00
MAINTENANCE	
FWSBF LLC	433.92
HERITAGE FOOD SERVICE GROUP,INC	352.85
TORK PRODUCTS, INC./DBA TPI	281.22
WESTERN DETENTION	426.90
WICKS AIR FILTER SERVICE INC	316.80
HOMELAND SECURITY	
CITY OF FORT WAYNE	440.00
JAIL	
A'VIANDS LLC	89,486.22
BARKER COMPANY INC, BOB	2,157.20
BRATEMANS INC	1,696.79
DIAMOND DRUGS, INC.	66,473.54
FEDERAL RECORDS MGMT&SHREDDING	961.20
HEALTHCARE WASTE MANAGEMENT	668.75
JANITORS SUPPLY CO, INC	2,318.56
JUSTICE PACKAGING	1,177.50
MEDLINE INDUSTRIES	1,685.56
RICOH USA, INC.	1,212.22
STANLEY SECURITY SOLUTIONS INC	1,110.74
SUMMIT RADIOLOGY PC	1,228.12
THE HOME CITY ICE CO	1,451.50

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WALKER DDS, WAYNE D	718.00
YOUTH SERVICES	
CARPENTER, COLLEEN	452.00
MORPHO TRUST USA BILLING DEPT	1,500.00
STANZ FOODSERVICE INC	2,112.66
JUVENILE CENTER	
CHEM TECH SERVICES LLC	751.67
LUPKE RICE INSURANCE	350.00
PEARSON ASSESS/NCS PEARSON	611.10
ROBERT F. KENNEDY CHILDREN'S	660.00
SIEMENS HEALTHCARE	13,225.53
VFP FIRE SYSTEMS INC	1,044.00
CIRCUIT COURT	
IRON MOUNTAIN RECORDS MANAGEMENT	408.29
ROSSWURM, MICHAEL J	400.00
SHAMBAUGH KAST BECK & WILLIAMS	462.50
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
AMBER LAW CORP	1,380.00
CLINICAL AND FORENSIC PSYCH SVC	1,825.00
DANIELS, HOLLY	540.00
GEMA APARICIO TRANSLATION	1,072.50
GRIEBEL LAW OFFICE LLC	1,255.00
HARMEYER LAW FIRM	3,936.00
HEATH, DANIEL G.	493.75
HINDE, THOMAS F.	400.00
JIMMY JOHNS #1915	412.41
KAREN A. SPRINGER	300.00
MILLER, P. STEPHEN	2,025.82
PREVENTION RESEARCH INSTITUTE	6,000.00
REDWOOD TOXICOLOGY LAB	11,140.93
RENBARGER LAW FIRM	1,500.00
SHILTS LAW OFFICE	300.00
SPANICUS, LLC	5,492.38

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DEPARTMENT/VENDOR NAME	TOTAL
SPRINGER, NANCY G.	1,460.60
SURBECK, JOHN F JR	325.48
U S POSTMASTER	1,500.00
URBERG, KONRAD	680.00
WEBBER, BETH A	1,065.00
YOUNG, JENNIFER	1,060.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	820.00
BELLINGER LAW OFFICES	1,620.00
BLUME, CONNELLY, JORDAN, STUCKY	4,036.00
CHRISTOFF & CHRISTOFF ATTY	1,840.00
FLORA, DANIELLE	1,166.50
FREW LAW OFFICE	1,836.00
FUMAROLO, GREGORY	580.00
KARCHER LAW OFFICE	2,113.00
KOEHLINGER , DENIS L	1,540.00
LEONARD HAMMOND THOMA &	3,657.81
MCELROY, NATHAN	2,285.00
ROLF REPORTING INC	3,901.20
SPREEN, CORY	2,822.62
SWIHART, T. DEAN	460.00
HIGHWAY	
AMERICAN STRUCTUREPOINT, INC.	350.00
BAILEY AGGREGATES	3,883.77
BARNES & THORNBURG	5,000.00
BERCOT, INC.	109,938.88
BRIDGE MANUFACTURING	1,826.16
BROOKS CONSTRUCTION CO INC	359,868.08
BUTLER FAIRMAN & SEUFERT	15,881.50
CINTAS CORPORATION	1,598.73
CIVILCON INC	100,120.56
CLASS C SOLUTIONS GROUP	343.66
CO STATE CONSTRUCTION CO	8,139.66
ENGINEERING RESOURCES	800.00
FIRST AYD CORP	469.41
GASOLINE EQUIPMENT SERVICE	2,400.00

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DEPARTMENT/VENDOR NAME	TOTAL
GRUBE, DEBRA A	47,011.00
HANSON AGGREGATES, INC.	2,302.85
INDIANA DEPT OF TRANSPORTATION	39,120.00
INDIANA MICHIGAN POWER REAL ESTATE	2,600.00
IRVING SAND & GRAVEL CO.	35,474.39
JACK DOHENY SUPPLIES INC	2,200.00
KLINK TRUCKING INC	90,798.00
K-TECH SPECIALTY COATINGS INC	120,474.47
MACALLISTER MACHINERY CO INC.	911.00
MCCOY INC, R L	24,463.30
MIDWEST AUTO ELECTRIC	570.00
MIDWEST TILE & CNCRT PROD INC	1,660.17
MINEAR CONSTRUCTION CO, G E	18,004.00
NATIONAL SERV-ALL LANDFILL	805.05
PIDLISNY, CHERYL E.	47,011.00
PRIMCO INC	207,286.28
RIDGE COMPANY AUTOMOTIVE	1,919.47
RIVER BEND REAL ESTATE INC	59,850.00
SELKING INTERNATIONAL	353.27
SHEPHERD, MARTIN	1,680.00
SPIRIT MASTER FUNDING II, LLC	139,200.00
STONE-STREET QUARRIES INC	8,976.15
STOOPS FREIGHTLINER-QUALITY TRAILER	1,090.58
TITAN TITLE SERVICES	346.00
TOMCO CONSTRUCTION CO INC	9,200.00
VOMAC TRUCK SALES & SRVC	501.51
WAYNE-VAUGHN EQUIPMENT CO INC	649.64
HEALTH DEPARTMENT	
EI PHYO AUNG	1,425.00
ERICKSON, CHERYL	558.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,785.50
HAYHURST M.D., THOMAS	925.00
IMAGING OFFICE SYSTEMS INC	423.21
LABORATORY CORP OF AMERICA	1,476.00
LINCOLN PEDIC CLINIC, INC.	1,771.50
MEDICAL INFORMATICS	2,366.31
MERCK SHARP & DOHME CORP	5,701.44

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DEPARTMENT/VENDOR NAME	TOTAL
NAISH, JANET MSW	1,800.00
NEW HAVEN UTILITIES	314.78
OPTIMAL PHONE INTERPRETERS	334.60
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	2,489.02
SAW RIDGEWAY	880.00
PARKS DEPARTMENT	
BOB MUTTON PARTY RENTAL	429.00
GEBHARD, SANDY	400.00
KING'S JOHN SERVICES	410.00
SUBURBAN PROPANE	556.12
MEMORIAL COLISEUM	
AG PLUS INC	1,552.26
ALLEN COUNTY WAR MEMORIAL COLISEUM	7,308.16
BARRETT SUPPLIES & EQUIP	728.24
BRINK'S INC.	821.91
BUILDING TEMPERATURE SOLUTIONS-	4,638.75
CENTRAL INDIANA HARDWARE	1,250.78
CORNELIUS SYSTEMS LLC	2,830.00
CURRENT MECHANICAL	14,359.00
E S G SECURITY INC	8,234.88
ENHANCED NETWORK SOLUTIONS INC	402.23
FASTENAL COMPANY	585.40
GORDON FOOD SERVICE	22,485.84
H P PRODUCTS CORP	330.70
HARLOW ENTERPRISES INC	838.43
I A V M - INTERNATIONAL ASSOC	940.00
INDIANAPOLIS STAGE SALES &	1,760.00
KPC MEDIA GROUP INC	1,195.00
LEADERS STAFFING, LLC	5,444.51
MSKTD & ASSOCIATES, INC	92,489.47
NETWORK SERVICES COMPANY	346.98
PNC BANK	1,502.00
SHODA SEWER SERVICE	310.00
SIMPLEXGRINNELL LP	558.00
THREE RIVERS BARRICADE &	619.50

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DEPARTMENT/VENDOR NAME	TOTAL
VERIZON WIRELESS	714.66
WEIGAND CONSTRUCTION CO	9,801.84
WELDON WILLIAMS & LICK INC	5,370.25
COMMUNITY CORRECTIONS	
14/69 CAR WASH LLC	1,770.00
ALLEN COUNTY BOARD OF COMMISSIONERS	12,500.00
BI INC - BEHAVIORAL INTRVTION	11,841.58
C S I, INC.	1,396.13
CORRISOFT LLC	360.50
KELLEY CHEVY LLC	28,525.00
NADCP/JUSTICE FOR VETS	1,400.00
ON DUTY DEPOT OF INDIANA	2,897.85
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,268.90
ALLEN COUNTY SERVICES DEPT	62,869.23
BEERS MALLERS BACKS & SALIN	31,551.68
CANON SOLUTIONS AMERICA	1,541.96
CITY UTILITIES	5,002.05
COMCAST	1,036.96
ESCO COMMUNICATIONS INC	1,066.46
FORT WAYNE NEWSPAPERS	5,121.15
FRONTIER	2,549.04
INDIANA MICHIGAN POWER CO	147,783.54
JP MORGAN CHASE COMMERCIAL CARD	41,458.52
KONE INC	8,985.95
LOWES	712.36
NIPSCO	774.52
NOWAK SUPPLY CO INC, T J	346.81
OFFICE DEPOT INC	10,180.82
POSTMASTERS	34,986.34
REPUBLIC SERVICES INC	4,407.82
THOMSON REUTERS - WEST	1,638.75
UNITED PARCEL SERVICE	276.95