

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN BUSINESS MACHINES INC	699.00
AUDITOR	
INDIANA AUDITORS ASSOCIATION	800.00
RECORDER	
FIDLAR TECHNOLOGIES, INC	6,999.40
PITNEY BOWES	2,000.00
SHERIFF	
CANNON IV OFFICE PRODUCTS	1,901.75
EAST STATE VETERINARY CLNC INC	1,171.04
RAYBURN, GLENN	2,088.00
SURVEYOR	
HARTLEY EXCAVATING	10,578.81
WISEL ENTERPRISES	11,589.00
CORONER	
A I T LABORATORIES	795.00
CENTENNIAL PRODUCTS INC	384.75
ST JOSEPH HEALTH SYSTEM LLC	5,371.94
PROSECUTOR	
LERCH, STEPHEN J.	1,000.00
OFFICE CONCEPTS, INC.	411.85
ROLF REPORTING INC	2,062.75
SUMMIT CITY REPORTING	306.06
THOMSON REUTERS - WEST	1,444.77
VEND PRO	305.17
ASSESSOR	
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,796.30
PURCHASE POWER	401.00

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DEPARTMENT/VENDOR NAME	TOTAL
PLANNING SERVICES	
G A I CONSULTANTS INC	13,865.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,242.50
FORT WAYNE COMMUNITY SCHOOLS	34,183.09
MCMAHON'S BEST-ONE	5,185.34
MITCHELL 1	1,013.07
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	1,501.25
ADVANCED SYSTEMS GROUPS	14,767.13
ALL PHASE ELECTRIC SUPPLY CO	759.57
BERKHEIMER CO G W	468.89
BUILDING TEMPERATURE SOLUTIONS	4,780.08
BURNS CABINETS & DISPLAYS	377.00
CANNON COCHRAN MANAGMENT SERV, INC	2,360.01
COMBUSTION MECHANICAL INC	483.62
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
FT WAYNE PARKING CO.	1,300.00
GRAYBAR	4,193.77
HALLER & COLVIN	4,981.00
HUBBARD, ROBERT EARL	600.00
INTERIOR PRODUCTS SUPPLY	818.29
LEE SUPPLY CORP-FT WAYNE	554.16
MARK'S PLUMBING PARTS	322.24
MEYER AUTO SALES INC	761.75
N U INSULATION INC	800.00
SHINE & HARDIN LLP	550.00
SPRINGFIELD ENTERPRISES	425.00
WPC, INC	310.00
IT	
ATOS ORIGIN	175,311.93
CARSON BOXBERGER LLP	5,530.00
H T E INC - SUNGARD	5,791.00

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DEPARTMENT/VENDOR NAME	TOTAL
KRONOS INCORPORATED	4,742.00
HUMAN RESOURCES	
ONI RISK PARTNERS	5,000.00
MAINTENANCE	
CENTRAL SUPPLY CO INC	1,708.53
CIOCCA'S EXECUTIVE CLEANING	28,684.80
CITY UTILITIES	8,415.49
ESCO COMMUNICATIONS INC	1,025.08
GRAINGER INC, W W	282.23
SHERWIN WILLIAMS CO#1227	4,581.95
TALON RESTORATION & CLEANIN	10,920.06
TRANE	554.93
WICKS AIR FILTER SERVICE INC	5,130.11
JAIL	
A'VIANDS LLC	70,332.88
EMERGENCY MEDICINE OF IN LLC	4,026.83
FORT WAYNE ORTHOPAEDICS LLC	2,946.99
HEALTHCARE WASTE MANAGEMENT	802.50
INNOVATIVE HOSPITAL CARE, INC	571.86
JANITORS SUPPLY CO, INC	1,932.05
LUTHERAN MEDICAL GROUP LLC	415.81
MEDICAL INFORMATICS	1,582.36
NEPHROLOGY ASSOC OF N INDIANA	1,058.14
PARKVIEW PHYSICIANS' GROUP	311.14
QUALITY CORRECTIONAL CARE LLC	172,361.17
ST JOSEPH MEDICAL GROUP	1,772.89
STANLEY SECURITY SOLUTIONS INC	1,177.38
YOUTH SERVICES	
INTEGRITY COMM & ELECTRONICS	513.00
SCHENKELS DAIRY	339.38
STANZ FOODSERVICE INC	2,332.77
STREBIG CONSTRUCTION INC	9,650.00
WAL MART	536.92

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
BARKER COMPANY INC, BOB	2,089.27
CENTER MEDICAL SUPPLY CO	475.75
CHEM TECH SERVICES LLC	324.10
HULTQUIST, ROGER W	920.00
LEGACY EDITING	525.00
POORMANS HTNG & AIR CON	2,960.80
THOMSON REUTERS	400.00
VFP FIRE SYSTEMS INC	961.00
WABASH ELECTRIC	349.46
CIRCUIT COURT	
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN RECORDS MANAGEMENT	3,556.21
ROSSWURM, TRACEY L.	300.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
THE RECOVERY CENTER OF AADP	12,741.50
SUPERIOR COURT	
AMBER LAW CORP	1,640.00
BECKMAN LAWSON	1,267.00
BOBAY, CRAIG	317.34
CITIBUSINESS CARD	407.29
DELL MARKETING LP	719.91
FUMAROLO, GREGORY	3,018.47
GEMA APARICIO TRANSLATION	1,237.50
GRIEBEL LAW OFFICE LLC	940.00
HARMEYER LAW FIRM	3,332.00
KARCHER LAW OFFICE	1,225.00
LOMBARD PHD LLC, DAVID	1,250.00
MENTAL HEALTH AMERICA IN ALLEN	5,943.52
MILLER, SCOTT C.	2,820.00
PARK CENTER, INC.	1,500.00
REBECCA MOREDOCK-THOMAS, MD	2,800.00
SPRINGER, NANCY G.	1,961.20
SURBECK, JOHN F JR	358.84
VAN AUKEN, LINDA	600.00
WEBBER, BETH A	340.00

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DEPARTMENT/VENDOR NAME	TOTAL
YMCA YOUTH SERVICES BUREAU	1,500.00
YOUNG, JENNIFER	1,900.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,696.00
ALLEN, THOMAS C	540.00
BANDEMER LAW, LLC	1,129.88
BELLINGER LAW OFFICES	2,280.00
CHRISTOFF & CHRISTOFF ATTY	1,724.00
FEDERAL RECORDS MGMT&SHREDDING	461.14
FLORA, DANIELLE	788.00
FREW LAW OFFICE	900.00
JOLEY, DAVID L	1,982.62
KOEHLINGER , DENIS L	3,982.30
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	1,120.00
MCELROY, NATHAN	1,600.00
RENBARGER LAW FIRM	600.00
SPREEN, CORY	3,322.62
STUCKY, LAUER, & YOUNG, LLP	1,040.00
SWIHART, T. DEAN	560.00
HIGHWAY	
A & Z ENGINEERING LLC	9,690.00
ADVANCED RADIO COMMUNICATIONS	1,530.98
AG PLUS INC	24,696.14
BAILEY AGGREGATES	30,665.73
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	22,692.23
BERCOT, INC.	54,300.64
BUTLER FAIRMAN & SEUFERT	10,650.00
CERTIFIED LABORATORIES	300.00
CINTAS CORPORATION	1,643.92
CITY UTILITIES TECH. SERVICE	580.00
CO STATE CONSTRUCTION CO	13,399.94
COMMUNITY ACTION OF	13,500.00
D L Z INDIANA INC	4,057.00
E R S WIRELESS	655.45

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DEPARTMENT/VENDOR NAME	TOTAL
ENGINEERING RESOURCES	31,570.00
ENVIRONMENTAL PRODUCTS & ACCESS LLC	437.65
ERIE HAVEN INC	717.76
FIRST AYD CORP	916.39
GFC, LLC	3,000.00
GORANSON, REX A	1,450.00
HANSON AGGREGATES, INC.	6,948.10
HEARTLAND REMC	383.96
INDIANA DEPT OF TRANSPORTATION	36,935.67
IRVING SAND & GRAVEL CO.	13,612.64
J C AUTOMOTIVE SUPPLY INC	621.87
KENN-FELD GROUP	353.54
K-TECH SPECIALTY COATINGS INC	230,764.44
LEES OUTDOOR POWER	1,295.63
MIDWEST AUTO ELECTRIC	1,588.72
MIDWEST TILE & CNCRT PROD INC	1,117.52
MILL SUPPLIES INC	6,407.15
NATIONAL SERV-ALL LANDFILL	338.51
NEWELL CONSTRUCTION CO INC	44,105.00
O'REILLY AUTO PARTS	508.77
PIERCETON TRUCKING CO.	13,524.01
PRIMCO INC	215,848.13
R Q A W CORPORATION	846.29
RIDGE COMPANY AUTOMOTIVE	1,038.83
SELKING INTERNATIONAL	893.40
SHAMBAUGH & SON INC	2,562.90
SOUTHEASTERN EQUIPMENT CO INC	956.59
STONE-STREET QUARRIES INC	26,168.94
THREE RIVERS BARRICADE &	43,766.92
TOMCO CONSTRUCTION CO INC	9,600.00
TRANSMISSION & FLUID EQUIP	548.38
TRUCKPRO-FT WAYNE	327.39
U S I CONSULTANTS INC	24,050.00
VOMAC TRUCK SALES & SRVC	396.98
WAYNE ASPHALT &	433.08
HEALTH DEPARTMENT	
ALLEN COUNTY DEPARTMENT OF	2,877.00

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DEPARTMENT/VENDOR NAME	TOTAL
BOYDEN & YOUNGBLUTT	79,999.85
EI PHYO AUNG	805.00
ELEVATUS ARCHITECTURE	2,065.00
GAIA CONSULTING LLC	5,000.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,934.03
HELMER INC	6,724.64
IMAGING OFFICE SYSTEMS INC	2,368.01
INDIANAPOLIS RUBBER STAMP	978.70
LABORATORY CORP OF AMERICA	2,363.15
LUPKE RICE INSURANCE	489.00
MERCK SHARP & DOHME CORP	5,088.56
NAISH, JANET MSW	3,480.00
NEW HAVEN UTILITIES	320.93
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	4,303.98
SAW RIDGEWAY	860.00
PARKS DEPARTMENT	
J & S LIQUID WASTE SERVICES	2,703.17
MEMORIAL COLISEUM	
CROWN BATTERY SYSTEMS	499.03
E S G SECURITY INC	5,399.44
FORT WAYNE NEWSPAPERS	1,656.00
FULL COMPASS SYSTEMS	1,074.81
G M E TESTING	768.25
HOWMAC INC	734.50
INDIANAPOLIS STAGE SALES &	1,475.03
IRWIN TELESCOPIC SEATING CO	851.40
KONE INC	2,229.92
LEADERS STAFFING, LLC	12,124.22
MITY-LITE INC	2,008.37
MOSAIC BUILDING SOLUTIONS LLC	361,802.70
NORTHERN INDUSTRIAL FLOORING	2,650.00
PNC BANK	7,054.50
SCHINDLER ELEVATOR CORP	3,204.46
TORK PRODUCTS, INC./DBA TPI	1,690.73
UNITED LABORATORIES	3,196.44

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DEPARTMENT/VENDOR NAME	TOTAL
WILLIAMS ELECTRONICS, LLC	1,696.99
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	12,042.94
C S I, INC.	2,476.69
CORRISOFT LLC	396.55
IDEAL OFFICE SOURCE	465.00
REDWOOD TOXICOLOGY LAB	20,485.25
TOWN AND COUNTRY CHRYSLER, JEEP	48,902.50
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,170.60
ALLEN COUNTY PRINT SERVICES	11,610.44
ALLEN COUNTY SERVICES DEPT	63,377.40
BEERS MALLERS BACKS & SALIN	7,680.66
BRATEMANS INC	2,176.72
CANON SOLUTIONS AMERICA	2,003.31
COMCAST	801.07
FASTENAL COMPANY	224.69
FORT WAYNE NEWSPAPERS LEGAL	384.96
FRONTIER	742.66
INDIANA MICHIGAN POWER CO	178,227.09
INDIANA STAMP COMPANY INC	1,578.36
JP MORGAN CHASE COMMERCIAL CARD	73,574.58
LOWES	1,907.22
NIPSCO	2,769.51
OFFICE DEPOT INC	7,008.99
POSTMASTERS	11,980.25
REPUBLIC SERVICES INC	2,413.60
RICOH USA, INC.	1,250.86
SPANICUS, LLC	5,514.08
VERIZON WIRELESS	1,542.73