

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
DICTATING & TIME SYSTEMS	444.00
MAXIMUS INC	2,250.00
SONITROL OF FORT WAYNE	2,400.00
STAR FINANCIAL BANK	2,797.52
<b>AUDITOR</b>	
HARVEY AUCTIONS	401.25
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	11,326.70
AFFORDABLE EXTRADITION	755.00
ALLEN COUNTY COMMUNITY CORRECTIONS	18,898.25
BROWNELLS INC	544.55
CONSOLIDATED COMMUNICATIONS	430,952.75
COVERT TRACK GROUP	1,800.00
DESIGN COLLABORATIVE INC	1,901.33
EAST STATE VETERINARY CLNC INC	907.00
KIESLER'S POLICE SUPPLY, INC.	1,542.88
LAW ENFORCEMENT TARGETS	918.27
MAGLOCLEN	400.00
PARKER SERVICE, INC	375.00
RELENTLESS LLC	1,770.00
SYMETRA LIFE INSURANCE COMPANY	1,961.49
VALID IDENTITY SOLUTIONS	652.37
<b>SURVEYOR</b>	
FELGER, JOHN	3,514.18
HARTLEY EXCAVATING	26,705.07
JAGGER EXCAVATING	1,385.00
M & S EXCAVATING, INC.	600.00
SHIDELER SPRAY INC	1,944.00
TRI COUNTY EXCAVATING	5,111.90
WISEL ENTERPRISES	2,860.00
<b>CORONER</b>	
ST JOSEPH HEALTH SYSTEM LLC	3,680.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PROSECUTOR</b>	
CONFIRMDelivery.COM, INC.	439.94
LERCH, STEPHEN J.	1,000.00
LEXISNEXIS RISK DATA MGMT	504.20
OFFICE CONCEPTS, INC.	1,318.95
PLAZA PARKING GARAGE	455.00
ROLF REPORTING INC	482.80
SHAMBAUGH, KAST, BECK&WILLIAMS	2,050.00
SOFTWARE UNLIMITED CORP	1,575.00
STOP AND SHRED	315.00
SUMMIT CITY REPORTING	309.16
VEGAS, DIANA	350.00
VEND PRO	854.70
<b>COUNTY ASSESSOR</b>	
I C A A	525.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
CITYGOVAPP	9,588.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,385.00
PURDUE UNIVERSITY CES	2,009.34
<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	4,743.72
G A I CONSULTANTS INC	8,541.26
PRIMCO INC	719,113.22
<b>PURCHASING</b>	
LASSUS BROS OIL, INC	51,208.63
<b>COMMISSIONERS</b>	
BUILDING TEMPERATURE SOLUTIONS	3,260.44
CANNON COCHRAN MANAGEMENT SERV, INC	16,786.36
COMBUSTION MECHANICAL INC	15,172.00
COMCAST	3,300.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
D & M COMMUNICATIONS	3,000.00
ELLIS FUNERAL HOME	700.00
EVANSVILLE STATE HOSPITAL	536.68
FT WAYNE PARKING CO.	1,100.00
GRAYBAR	886.00
HAVEL - AN EMCOR COMPANY	721.25
KONE INC	6,756.03
LINNEMEIER DANIEL	670.00
LOGANSPORT STATE HOSPITAL	644.86
LUNZ EXCAVATING INC	1,495.00
MARK'S PLUMBING PARTS	2,407.38
MCCOMB & SONS, D O	400.00
MEYER AUTO SALES INC	7,910.60
NORTHWEST TOWER & ANTENNA INC	600.00
SHINE & HARDIN LLP	1,065.50
TAFT STETTINIUS & HOLLISTER	1,500.00
TALON RESTORATION & CLEANIN	1,059.46
TEAM EJP - FT WAYNE - SVC	426.73
THE ALLIANCE	62,500.00
THOMSON REUTERS - WEST	3,991.27
YARD JOBS, INC.	9,784.00
<b>IT</b>	
H T E INC - SUNGARD	5,791.00
IMAGING OFFICE SYSTEMS INC	36,380.39
IT SAVVY LLC	2,081.50
KRONOS INCORPORATED	2,430.00
MICROSOFT CORPORATION	1,497.06
<b>HUMAN RESOURCES</b>	
HILL IMAGE	1,900.00
<b>SOIL &amp; WATER CONSERVATION</b>	
AUTO-OWNERS INSURANCE	1,846.66
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIP	604.48
BEST PLUMBING SPECIALTIES	1,256.96

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CIOCCA'S EXECUTIVE CLEANING	35,584.80
HENRY STEEL COMPANY, C	322.56
HYDRONIC & STEAM EQUIP	325.00
JANITORS SUPPLY CO., INC	2,622.55
JOHN DEERE FINANCIAL	455.65
N U INSULATION INC	1,650.00
SUMMIT WATER TREATMENT	700.00
WHITE SWAN HARDWARE	303.27
<b>HOMELAND SECURITY</b>	
SAFE TRANSPORTATION TRAINING	18,000.00
<b>NIRCC</b>	
TKK ELECTRONICS	3,310.00
<b>JAIL</b>	
A'VIANDS LLC	107,717.11
BARKER COMPANY INC, BOB	2,108.19
CRAWFORD SUPPLY CO	693.00
D & K LTD/MAT MATTERS & LINENS	624.50
G I JOE'S ARMY SURPLUS INC	1,739.03
HEALTHCARE WASTE MANAGEMENT	510.25
JANITORS SUPPLY CO, INC	6,696.64
JUSTICE PACKAGING	1,177.50
MEDICAL INFORMATICS	1,981.93
QUALITY CORRECTIONAL CARE LLC	171,474.82
STANLEY SECURITY SOLUTIONS INC	1,177.38
<b>YOUTH SERVICES</b>	
GREAT KIDS MAKE GREAT COMMUNITIES	410.00
I A R C A	420.00
INTEGRITY COMM & ELECTRONICS	635.39
KLEENIT GROUP INC	1,035.00
SCHENKELS DAIRY	351.68
STANZ FOODSERVICE INC	4,294.21
WAL MART	339.20

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	337.41
DIAMOND DRUGS, INC	843.00
HULTQUIST, ROGER W	880.00
ROBERTS, TERESA M.	1,880.00
SECURITY AUTOMATION SYSTEMS	613.62
<b>CIRCUIT COURT</b>	
FELTS, THOMAS J	605.70
HELMKE BEAMS LLP	552.50
IRON MOUNTAIN RECORDS MANAGEMENT	408.29
SHAMBAUGH KAST BECK & WILLIAMS	325.00
SHILTS & SETLAK, LLC	400.00
THE RECOVERY CENTER OF AADP	10,721.50
TOURKOW CRELL ROSENBLATT &	755.00
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	3,977.50
AMBER LAW CORP	1,480.00
BECKMAN LAWSON	1,185.00
CARING ABOUT PEOPLE	315.00
CITIBUSINESS CARD	645.32
CITY OF FORT WAYNE	300.00
ESCO COMMUNICATIONS INC	12,474.33
FORT WAYNE PRINTING COMPANY	2,317.82
GEMA APARICIO TRANSLATION	1,691.25
GKT CONSULTING INC	375.00
GRIEBEL LAW OFFICE LLC	740.00
GRUENINGER TRAVEL SERVICE	891.40
HARMEYER LAW FIRM	4,921.25
HYATT REGENCY INDIANAPOLIS	1,995.85
I PROMOTE U INC	1,053.10
LEAGUE FOR THE BLIND AND DISABLED	495.30
MILLER, SCOTT C.	600.00
REDWOOD TOXICOLOGY LAB	9,572.26
SPRINGER, NANCY G.	1,654.95
VAN AUKEN, LINDA	1,200.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
VAN AUSDALL & FARRAR INC	371.96
WEBBER, BETH A	1,660.00
YOUNG, JENNIFER	1,724.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	1,068.00
BANDEMER LAW, LLC	510.00
BELLINGER LAW OFFICES	2,820.00
CHRISTOFF & CHRISTOFF ATTY	3,140.00
FLORA, DANIELLE	1,245.00
FREW LAW OFFICE	620.00
JOLEY, DAVID L	1,982.62
KARCHER LAW OFFICE	2,690.00
KOEHLINGER , DENIS L	2,800.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	1,800.00
MCELROY, NATHAN	1,300.00
RENBARGER LAW FIRM	360.00
SPREEN, CORY	2,222.62
STUCKY, LAUER, & YOUNG, LLP	3,409.00
SWIHART, T. DEAN	1,460.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	6,987.75
A P I CONSTRUCTION CORP	5,731.40
AG PLUS INC	25,863.02
AMERICAN STRUCTUREPOINT, INC.	40,684.50
AUTOMOTIVE MARKETING	1,423.50
BAILEY AGGREGATES	12,730.76
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	18,724.88
BOARD OF PARK COMMISSIONERS	1,970.00
BRANDEIS INDIANA EQUIPMENT	349.36
BROOKS CONSTRUCTION CO INC	211,555.06
BROWN EQUIPMENT CO INC	739.46
BUTLER FAIRMAN & SEUFERT	875.00
CHURUBUSCO AUTO ELECTRIC	719.40
CLASS C SOLUTIONS GROUP	470.16

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CO STATE CONSTRUCTION CO	64,547.72
CSX TRANSPORTATION INC	500.00
CUMMINS CROSSPOINT LLC	377.97
E & B PAVING	90,435.00
ENGINEERING RESOURCES	3,600.00
FIRST AYD CORP	1,380.20
FRAME SERVICE INC	616.59
GASOLINE EQUIPMENT SERVICE	1,078.00
GREAT LAKES CHLORIDE INC	13,092.04
GRIFFIN REAL ESTATE SVCS INC	500.00
H G VIOLET INC.	8,371.68
HAMMOND, STEVE D.	430.50
HANSON AGGREGATES, INC.	30,798.74
HARE, THOMAS A III & REGINA	1,400.00
HOOSIER TRAILER & TRUCK EQUIP	1,798.92
IRVING SAND & GRAVEL CO.	58,488.96
J C AUTOMOTIVE SUPPLY INC	510.16
KELLEY CHEVROLET	402.96
KENN-FELD GROUP	1,794.24
KLINK TRUCKING INC	18,000.00
K-TECH SPECIALTY COATINGS INC	439,748.46
MACALLISTER MACHINERY CO INC.	9,035.93
MCPMAHON'S BEST-ONE	8,036.66
MENARDS - SOUTHTOWN	993.80
MIDWEST TILE & CNCRT PROD INC	13,742.62
MILL SUPPLIES INC	670.18
MILLER, DONALD E JR & DONNA JEAN TR	4,710.00
MINEAR CONSTRUCTION CO, G E	111,147.00
NEWELL CONSTRUCTION CO INC	27,480.00
NORTHEASTERN REMC	323.36
O'REILLY AUTO PARTS	371.88
PATERSON HARDWARE DO IT BEST	253.44
PROBST, GARY W	200,885.00
R P M MACHINERY, LLC	577.32
RELADYNE FOUR-O CORP. #774646	379.00
RENNINGER, RICHARD J & KAREN M	7,605.00
RIDGE COMPANY AUTOMOTIVE	2,532.56
SELKING INTERNATIONAL	424.64

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SHAMBAUGH & SON INC	2,113.00
SOUTHEASTERN EQUIPMENT CO INC-	2,515.66
SPIETH, DANIEL J & EILEEN E	6,585.00
ST REGIS CULVERT	12,340.00
STONE-STREET QUARRIES INC	37,100.64
THREE RIVERS BARRICADE &	32,790.70
TOMCO CONSTRUCTION CO INC	8,320.00
TRANSMISSION & FLUID EQUIP	358.04
U S I CONSULTANTS INC	6,500.00
W A JONES & SON	465.00
WAYNE ASPHALT &	586.42
<b>HEALTH DEPARTMENT</b>	
EI PHYO AUNG	1,276.25
ELEVATUS ARCHITECTURE	1,475.00
FORT WAYNE MEDICAL SOCIETY	505.00
FORT WAYNE NEWSPAPERS CLASSIF	1,806.76
GLAXOSMITHKLINE PHARMACEUTICALS	9,744.04
HP INC	1,228.25
LABORATORY CORP OF AMERICA	4,513.70
LINCOLN PEDIC CLINIC, INC.	1,501.07
MCKESSON MEDICAL-SURGICAL	2,153.79
MERCK SHARP & DOHME CORP	9,250.06
NAISH, JANET MSW	2,880.00
NEW HAVEN UTILITIES	314.78
NOW COURIER INC	801.00
OPTIMAL PHONE INTERPRETERS	574.71
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	1,226.10
SAW RIDGEWAY	1,685.00
STANDARD REGISTER INC	1,441.72
WPTA TELEVISION INC.	400.00
<b>PARKS DEPARTMENT</b>	
GOLDEN RULE SANITATION, INC	350.00
PRIORITY 1	441.00



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>MEMORIAL COLISEUM</b>	
AIR TECHNOLOGIES	663.45
ALSD	585.00
COMMERCIAL FILTERS SERVICE	382.48
E S G SECURITY INC	11,368.30
ENHANCED NETWORK SOLUTIONS INC	372.00
EVENT METAL DETECTORS LLC	47,614.40
G M E TESTING	1,830.37
HOIST SALES & SERVICES INC	3,500.00
KELLY BOX & PACKAGING CORPORATION	361.95
KENDALL ELECTRIC	583.07
KPC MEDIA GROUP INC	406.25
LEADERS STAFFING, LLC	11,978.55
LIGHT & BREUNING INC	1,207.95
MCDONALD-CARTER SHARPENING CENTER	661.70
MOSAIC BUILDING SOLUTIONS LLC	495,876.10
PARROT PRESS INC	304.00
PNC BANK	4,874.63
ROBBINS INC	30,557.60
SCHINDLER ELEVATOR CORP	3,204.46
SHODA SEWER SERVICE	1,290.00
TORK PRODUCTS, INC./DBA TPI	529.00
WIESE USA	830.84
<b>COMMUNITY CORRECTIONS</b>	
ALLEN BUSINESS MACHINES INC	3,204.00
BENNETT, CHERYL	643.75
BI INC - BEHAVIORAL INTRVTION	17,484.92
BROWN, TAMARA	650.00
C S I, INC.	1,855.13
CORRISOFT LLC	396.55
FEDERAL RECORDS MGMT&SHREDDING	776.11
IACCAC	750.00
INDIANA CRIMINAL	1,000.00
ON DUTY DEPOT OF INDIANA	4,870.78
SEZGINER, MELISSA	1,225.00
WESTERN PSYCHOLOGICAL SVCS	774.40

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	2,899.03
ALL PHASE ELECTRIC SUPPLY CO	1,740.59
ALLEN COUNTY PRINT SERVICES	3,103.05
ALLEN COUNTY SERVICES DEPT	76,570.56
ATOS ORIGIN	178,095.43
BEERS MALLERS BACKS & SALIN	16,910.99
BRATEMANS INC	7,518.55
CANON SOLUTIONS AMERICA	2,571.78
CINTAS CORPORATION	2,313.94
CINTAS FIRST AID & SAFETY	1,462.73
CITY UTILITIES	20,642.74
COMCAST	1,791.15
FORT WAYNE NEWSPAPERS LEGAL	39,358.60
FORT WAYNE NEWSPAPERS-PBM SINGLE	343.18
FRONTIER	9,505.21
HALLER & COLVIN	8,392.63
INDIANA MICHIGAN POWER CO	184,753.55
INDIANA STAMP COMPANY INC	741.29
JP MORGAN CHASE COMMERCIAL CARD	77,720.17
LOWES	777.23
NIPSCO	5,217.16
OFFICE DEPOT INC	9,511.67
POSTMASTERS	17,974.30
REPUBLIC SERVICES INC	3,628.24
SEELY OFFICE SOLUTIONS	3,677.33
SPANICUS, LLC	9,978.18
U S POSTMASTER	3,016.00
VERIZON WIRELESS	9,641.84
WAYNE PIPE & SUPPLY CO INC	560.35