

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

DEPARTMENT/VENDOR NAME	TOTAL
TREASURER	
KIPLINGER LAW FIRM, PC	4,812.50
SHERIFF	
CORRECTIONAL COUNSELING INC	519.33
COVERT TRACK GROUP	2,415.00
FORENSIC FLUIDS LABORATORIES	550.00
FORT WAYNE POLICE DEPT	43,322.00
INDIANA DEPARTMENT OF TOXICOLOGY	760.00
KAPPA MAP GROUP LLC	378.00
LEADS ONLINE	7,588.00
REDWOOD TOXICOLOGY LAB	2,165.37
SPILLMAN TECHNOLOGIES	2,440.00
SYMETRA LIFE INSURANCE COMPANY	1,948.58
THE OTIS R. BOWEN CENTER	360.00
T-MOBILE USA INC	2,100.00
SURVEYOR	
BAR-BID ENTERPRISES INC	660.00
EARTH SOURCE INC	1,443.00
HARTLEY EXCAVATING	26,589.08
HELTON ENTERPRISES LLC	400.00
MUDRACK TREE SERVICE, INC	620.00
SESSIONS SERVICES EXCAVATING	375.00
SHIDELER SPRAY INC	587.00
TOPCON SOLUTIONS STORE	390.00
CORONER	
AXIS FORENSIC TOXICOLOGY, INC	3,210.00
FORENSIC & PATHOLOGY CONSULT	23,100.00
ST JOSEPH HEALTH SYSTEM LLC	2,376.26
PROSECUTOR	
C D W GOVERNMENT INC	2,665.96
SCAN INC	500.00
SEELY OFFICE SOLUTIONS	367.15

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
ALLEN COUNTY SERVICES DEPT	797.84
I C A A	3,825.00
ELECTION BOARD	
MICROVOTE GENERAL CORP	20,000.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	1,482.75
WOODBURN CLERK/TREASURER	13,259.76
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	957.50
ALLEN COUNTY PUBLIC LIBRARY	33,000.00
CANNON COCHRAN MANAGMENT SERV, INC	18,012.21
CENTRAL SUPPLY CO INC	645.74
CITY OF FT WAYNE	3,544.77
FORT WAYNE PSYCHIATRY, P.C.	1,150.00
FORT WAYNE TREE SERVICE	2,710.00
KONE INC	4,526.11
LUPKE RICE INSURANCE	51,800.50
MARK'S PLUMBING PARTS	2,357.37
MCCOMB & SONS, D O	1,600.00
PRO TINT WINDOW TINTING	1,443.91
REAL CLEAN	460.00
SHINE & HARDIN LLP	1,740.50
TAFT STETTINIUS & HOLLISTER	1,500.00
TALON RESTORATION & CLEANIN	2,863.36
TEAM EJP - FT WAYNE - SVC	549.97
WAGNER ELECTRIC INC	1,163.50
YARD JOBS, INC.	9,820.00
IT	
KRONOS INCORPORATED	5,642.00
HUMAN RESOURCES	
THOMPSON INFORMATION SERVICES	1,287.00

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
ARROW PEST CONTROL	352.00
GRAYBAR	4,609.56
REPUBLIC SERVICES INC	1,635.64
SHAMBAUGH & SON INC	511.00
SUMMIT WATER TREATMENT	700.00
WAYNE PIPE & SUPPLY CO INC	2,613.15
NIRCC	
MICHIANA AREA COUNCIL OF GOVERNMENT	560.00
JAIL	
A'VIANDS LLC	40,607.67
BASTIAN SOLUTIONS	1,863.75
BRATEMANS INC	2,503.68
ESCO COMMUNICATIONS INC	922.00
G I JOE'S ARMY SURPLUS INC	509.71
JANITORS SUPPLY CO, INC	3,853.95
JENKINS CO., STEVEN R	1,258.67
LUTHERAN MEDICAL GROUP LLC	604.53
PROFESSIONAL JAIL MED CARE	16,458.33
QUALITY CORRECTIONAL CARE LLC	222,365.56
ST JOSEPH HOSPITAL-INMATES	14,812.06
ST JOSEPH MEDICAL GROUP	3,043.11
SUMMIT MEDICAL ASSOCIATES	1,050.36
SUMMIT RADIOLOGY PC	2,662.96
WAGNER EQUIPMENT CO INC	950.00
YOUTH SERVICES	
STANZ FOODSERVICE INC	2,722.40
WAL MART	646.67
JUVENILE CENTER	
BARKER COMPANY INC, BOB	6,635.67
BI INC - BEHAVIORAL INTRVTION	1,429.07
IDEAL OFFICE SOURCE	3,734.50
MOORE MEDICAL	524.21
NETWORK SERVICES COMPANY	652.40

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DEPARTMENT/VENDOR NAME	TOTAL
SPIRIT WEAR LLC	13,695.00
CIRCUIT COURT	
BECKMAN LAWSON	300.00
SHILTS & SETLAK, LLC	400.00
SUPERIOR COURT	
AMBER LAW CORP	2,060.00
AMEN, DAVID ATTY	400.00
BELLINGER LAW OFFICES	960.00
CLINICAL AND FORENSIC PSYCH SVC	550.00
FREEDOM FIREARMS	339.00
FREW LAW OFFICE	2,608.96
FUMAROLO, GREGORY	859.45
GEMA APARICIO TRANSLATION	1,416.25
GLOCK INC	352.00
GOEGLEINS CATERING	775.00
GRIEBEL LAW OFFICE LLC	800.00
HARMEYER LAW FIRM	2,524.00
HELMKE BEAMS LLP	810.00
INFAX COURT SIGHT	1,200.00
JUDICIAL SYSTEMS INC	306.00
JUSTICE AV SOLUTIONS INC.	2,825.00
KARCHER LAW OFFICE	1,260.00
KRAUS, MICHELLE	3,890.25
LEONARD HAMMOND THOMA &	920.00
LOMBARD PHD LLC, DAVID	800.00
PREVENTION RESEARCH INSTITUTE	8,000.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
RENBARGER LAW FIRM	3,385.00
SPANICUS, LLC	8,422.78
SPRINGER, NANCY G.	2,190.89
SWIHART, T. DEAN	924.00
WEBBER, BETH A	940.00
WIELAND & ASSOCIATES, INC	6,600.00
YOUNG, JENNIFER	1,025.00

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	980.00
CHRISTOFF & CHRISTOFF ATTY	1,540.00
FLORA, DANIELLE	645.00
KOEHLINGER , DENIS L	905.00
ROLF REPORTING INC	462.95
STUCKY, LAUER, & YOUNG, LLP	400.00
HIGHWAY	
A & Z ENGINEERING LLC	4,921.60
A P I CONSTRUCTION CORP	297,078.10
AMERICAN STRUCTUREPOINT, INC.	44,601.68
AUTOMOTIVE MARKETING	3,212.83
BAILEY AGGREGATES	14,643.28
BERCOT, INC.	27,096.00
BOBCAT OF FORT WAYNE	2,957.15
BROOKS CONSTRUCTION CO INC	10,984.79
BUTLER FAIRMAN & SEUFERT	8,950.00
CLARK DIETZ, INC.	2,100.00
CO STATE CONSTRUCTION CO	3,092.19
D2 LAND & WATER RESOURCE INC	2,720.00
ERIE HAVEN INC	571.75
FLINT TRADING INC	974.65
GASOLINE EQUIPMENT SERVICE	447.89
HAMMOND, STEVE D.	559.33
HANSON AGGREGATES, INC.	96,390.53
IRVING SAND & GRAVEL CO.	31,532.04
J C AUTOMOTIVE SUPPLY INC	1,230.23
K-TECH SPECIALTY COATINGS INC	195,209.89
MCMAHON'S BEST-ONE	5,577.90
MGH	1,875.00
MIDWEST TILE & CNCRT PROD INC	9,374.20
NEWELL CONSTRUCTION CO INC	13,963.80
PIERCETON TRUCKING CO.	67,102.18
R P M MACHINERY, LLC	556.24
RED RIVER SPECIALTIES	6,680.00
RIDGE COMPANY AUTOMOTIVE	1,063.54
SELKING INTERNATIONAL	1,263.13

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DEPARTMENT/VENDOR NAME	TOTAL
SPECIALTIES COMPANY LLC	13,641.25
STONE-STREET QUARRIES INC	30,952.29
THREE RIVERS BARRICADE &	849.75
TOMCO CONSTRUCTION CO INC	11,210.00
TRUCKPRO-FT WAYNE	356.12
U S I CONSULTANTS INC	35,948.45
UNITED OIL CORP	2,622.75
VOMAC TRUCK SALES & SRVC	864.80
VS ENGINEERING INC	35,425.00
WORKZONE TRAFFIC MANAGEMENT	1,027.96
HEALTH DEPARTMENT	
ADAPCO INC	3,458.82
EI PHYO AUNG	680.00
HAYHURST M.D., THOMAS	725.00
INDIANA RESTAURANT ASSOC	310.00
JANITORS SUPPLY CO., INC	409.70
SAW RIDGEWAY	845.00
ST JOSEPH MEDICAL CENTER	399.60
THERMO SCIENTIFIC PORTABLE	800.00
PARKS DEPARTMENT	
AMSTUTZ WELL DRILLING	784.40
HEARTLAND REMC	1,466.64
KOEHLINGER KRUSE SECURITY, INC	396.00
MEMORIAL COLISEUM	
AG PLUS INC	1,326.67
BRINK'S INC.	821.91
BUILDING TEMPERATURE SOLUTIONS	4,093.75
DISKEY ARCHITECTURAL SIGNAGE	946.80
E S G SECURITY INC	5,461.47
G M E TESTING	1,804.34
HAGERMAN INC.	200,924.37
J & S LIQUID WASTE SERVICES	1,200.00
KENDALL ELECTRIC	1,472.76
KPC MEDIA GROUP INC	1,890.00
LEADERS STAFFING, LLC	7,311.73

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DEPARTMENT/VENDOR NAME	TOTAL
MSKTD & ASSOCIATES, INC	4,640.00
ROSE PEST SOLUTIONS	634.00
SIMPLEXGRINNELL LP	4,126.00
TECHSOLUTIONS CORP	1,715.00
TRUGREEN-CHEMLAWN	325.00
USI INSURANCE SERVICES LLC	23,644.80
WATER SCIENCES INC	1,405.93
WILLIAMS ELECTRONICS, LLC	494.17
COMMUNITY CORRECTIONS	
BATTERIES PLUS	1,197.00
C S I, INC.	1,769.06
CHANGE COMPANIES	1,887.90
FEDERAL RECORDS MGMT&SHREDDING	424.41
KRUSE, SCOTT A.	600.00
SEAT COVER CENTER	1,065.00
COUNTY WIDE EXPENSE	
ALLEN BUSINESS MACHINES INC	649.00
ALLEN COUNTY PRINT SERVICES	18,923.80
BEERS MALLERS BACKS & SALIN	14,732.34
CANON SOLUTIONS AMERICA	1,003.95
CENTRAL INDIANA HARDWARE	2,220.82
CINTAS CORPORATION	849.75
CINTAS FIRST AID & SAFETY	723.19
CITY UTILITIES	23,919.77
COMCAST	1,058.61
FORT WAYNE NEWSPAPERS LEGAL	882.06
FRONTIER	801.41
HALLER & COLVIN	32,658.74
HP INC	5,073.10
IMAGING OFFICE SYSTEMS INC	6,444.20
INDIANA MICHIGAN POWER CO	5,444.85
NIPSCO	4,008.44
OFFICE DEPOT INC	4,521.45
POSTMASTERS	8,572.53
U S POSTMASTER	4,522.00
VERIZON WIRELESS	2,961.06