

**October 16, 2015 through October 31, 2015**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
DICTATING & TIME SYSTEMS	970.50
STATE ELECTION DIVISION	300.00
<b>AUDITOR</b>	
HARVEY AUCTIONS	397.50
SQUIRE PATTON BOGGS LLP	900.00
<b>TREASURER</b>	
F & E PAYMENT PROS	5,292.50
<b>RECORDER</b>	
ITsavvy LLC	1,175.50
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,041.00
BOWEN OTIS R CENTER FOR	1,440.00
CLINICAL AND FORENSIC PSYCH SVC	895.00
COVERT TRACK GROUP	675.00
EAST STATE VETERINARY CLNC INC	828.14
FIRST RESPONSE	647.49
HP INC	447.20
INNOVATIVE HOSPITAL CARE, INC	502.83
MAVRON INC	810.00
SIG SAUER, INC.	1,968.00
<b>SURVEYOR</b>	
GRIFFIS EXCAVATING, INC.	15,651.10
HARTLEY EXCAVATING	8,308.56
IRONCLAD EXCAVATING, INC	5,332.05
RICOH USA, INC.	399.12
RIGHT OF WAY MANAGEMENT CO	1,530.00
WISEL ENTERPRISES	93,457.35
ZIMMERMAN EXCAVATING SERVICE, INC.	330.00
<b>CORONER</b>	
CENTENNIAL PRODUCTS INC	891.86

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
DEKALB COUNTY TREASURER	1,100.00
FORENSIC & PATHOLOGY CONSULT	15,500.00
<b>PROSECUTOR</b>	
ADVANCED SYSTEMS GROUPS	2,937.00
ALLEN SUPERIOR COURT	865.00
GRUENINGER TRAVEL SERVICE	995.20
LEXISNEXIS RISK DATA MGMT	329.50
OFFICE CONCEPTS, INC.	482.40
PETRO REPORTING SERVICE	386.75
PLAZA PARKING GARAGE	1,132.40
ROLF REPORTING INC	1,016.35
SOFTWARE UNLIMITED CORP	2,936.00
STOP SHRED	350.00
SUMMIT CITY REPORTING	343.29
VEND PRO	673.58
WEST PAYMENT CENTER	892.98
<b>COUNTY ASSESSOR</b>	
ROGERS LAW OFFICE	1,800.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
STRUCTURAL ENGINEERING SERVICES LLC	300.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,838.65
PURDUE UNIVERSITY CES	1,371.38
<b>ELECTION BOARD</b>	
ALL WIRELESS	4,565.40
INDIANA ELECTION DIVISION	1,050.00
<b>PLANNING SERVICES</b>	
FRANKLIN ELECTRIC	250,612.00
G A I CONSULTANTS INC	27,997.50
S E S ENVIRONMENTAL SVCS	900.61

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COUNTY SERVICES</b>	
FORT WAYNE COMMUNITY SCHOOLS	16,842.95
LASSUS BROS OIL, INC	58,592.45
MCCMAHON'S BEST-ONE	5,128.94
<b>COMMISSIONERS</b>	
A-1 DOOR SPECIALTIES INC	689.75
ALLEN COUNTY PUBLIC LIBRARY	33,000.00
BLOOM GATES & WHITELEATHER	683.33
BURNS CABINETS & DISPLAYS	486.40
C.M.A. SUPPLY CO OF FORT WAYNE, INC	372.42
CANNON IV OFFICE PRODUCTS	2,500.00
CARSON BOXBERGER LLP	1,527.98
CENTRAL SUPPLY CO INC	429.76
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00
DATASPEC INC	1,197.00
DAY, PATRICIA A.	445.00
EVANSVILLE STATE HOSPITAL	939.77
FORT WAYNE-ALLEN CO AIRPORT AUTH	4,395.90
GENERAL RESTORATION CORPORATION	27,840.00
GRAYBAR	1,820.82
HALLER & COLVIN	3,112.00
HOCKEMEYER & MILLER F.H.	300.00
KONE INC	4,760.68
MCCOMB & SONS, D O	1,900.00
MEYER AUTO SALES INC	5,092.13
NEIGHBORHOOD CODE ENFORC.	540.00
REAL CLEAN	595.00
RICHMOND STATE HOSPITAL	1,107.01
ROSE PEST SOLUTIONS	702.00
RSC COMMUNICATIONS	425.00
SHAMBAUGH & SON INC	561.00
SHERWIN WILLIAMS	2,030.15
STRAHM BUILDING SOLUTIONS	4,599.72
TAFT STETTINIUS & HOLLISTER	1,500.00
THE ALLIANCE	100,000.00
W A JONES & SON	4,727.76

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>IT</b>	
AS COMPUTER CONSULTANTS	10,000.00
ATOS ORIGIN	213,424.25
KRONOS INCORPORATED	14,859.50
<b>HUMAN RESOURCES</b>	
VAN DAELE & ASSOCIATES	4,600.00
<b>MAINTENANCE</b>	
AG PLUS INC	686.07
CIOCCA'S EXECUTIVE CLEANING	29,035.90
CRESCENT AVENUE GARDENS	458.82
LEES OUTDOOR POWER	331.66
R P M MACHINERY, LLC	466.94
SUMMIT WATER TREATMENT	1,156.84
TALON RESTORATION & CLEANIN	977.26
<b>NIRCC</b>	
KELLEY CHEVROLET	19,440.00
SPERRY & RICE MFG CO LLC	1,560.00
<b>JAIL</b>	
ALLIED HOSPITAL PATHOLOGISTS	797.27
ASSOC ANES OF FT WAYNE	762.34
A'VIANDS LLC	66,284.18
BARKER COMPANY INC, BOB	12,011.37
BRATEMANS INC	1,524.77
COMMERCIAL FILTERS SERVICE	1,995.93
CRAWFORD SUPPLY CO	1,300.20
D & K LTD/MAT MATTERS & LINENS	514.05
DIAMOND DRUGS, INC.	62,693.44
HEALTHCARE WASTE MANAGEMENT	508.25
HOBART GLOSSON	317.65
INTERIOR PRODUCTS SUPPLY	407.83
JANITORS SUPPLY CO, INC	5,665.78
JENKINS CO., STEVEN R	818.52
MARK'S PLUMBING PARTS	514.08

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MEDLINE INDUSTRIES	1,023.66
PARKVIEW HOSPITAL INC	19,320.96
PENA'S MECHANICAL CONTRACTORS INC	1,000.00
ST JOSEPH MEDICAL GROUP	1,213.31
STANLEY SECURITY SOLUTIONS INC	1,110.74
SUMMIT RADIOLOGY PC	971.72
WAGNER ELECTRIC INC	406.00
<b>YOUTH SERVICES</b>	
ALLEN BUSINESS MACHINES INC	549.00
INTEGRITY COMM & ELECTRONICS	660.00
SCHENKELS DAIRY	811.72
STANZ FOODSERVICE INC	3,438.97
WAL MART	905.39
<b>JUVENILE CENTER</b>	
ALINCO IT INC	775.00
CHEM TECH SERVICES LLC	918.80
DIAMOND DRUGS, INC	778.25
FOLLETT SCHOOL SOLUTIONS, INC.	443.19
GREAT KIDS MAKE GREAT COMMUNITIES	735.00
MOORE MEDICAL	429.79
NOVATEK CORP	3,093.55
SIEMENS HEALTHCARE	10,847.36
VFP FIRE SYSTEMS INC	1,590.00
<b>CIRCUIT COURT</b>	
FELTS, THOMAS J	950.73
HELMKE BEAMS LLP	420.00
IRON MOUNTAIN RECORDS MANAGEMENT	580.58
RECOVERY CENTER OF AADP, THE	10,220.68
SETLAK, MICHAEL	350.00
YATES, MICHAEL T	300.00
<b>SUPERIOR COURT</b>	
ACKMANN, JENNIFER E.	1,044.62
ALLEN, THOMAS C	743.67
AMBER LAW CORP	3,620.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ARAMARK SPORTS & ENTERTAINMENT	24,295.04
BECKMAN LAWSON	1,012.00
BIG FENDERS	1,025.00
BOHDAN, JOHN C	582.24
CAMPBELL, JOHANNA	500.00
CITIBUSINESS CARD	3,157.78
CK PHOTOGRAPHY	500.00
CONCORDIA LUTH H.S. JAZZ BAND	300.00
DAWN M. BOYD	1,396.00
ELITE LIMOUSINE & TAXI	2,160.00
GEMA APARICIO TRANSLATION	1,075.00
GRIEBEL LAW OFFICE LLC	785.00
HARMEYER LAW FIRM	2,073.00
I PROMOTE U INC	968.92
IFFT	400.00
INDIANA COUNCIL OF JUVENILE &	585.00
INDIANA RECORDS MANAGERS INC	12,269.93
INTERNATIONAL INSTITUTE FOR	4,041.60
JUDICIAL SYSTEMS INC	3,927.08
KOEHLINGER , DENIS L	1,505.00
LEAGUE FOR THE BLIND AND DISABLED	495.00
LOMBARD PHD LLC, DAVID	1,500.00
LUDWIG, DAVID JEROME	2,292.55
Main Street Bistro	207.35
MAPP, KAREN L.	6,583.92
Nancy A. Jackson	400.00
OLIVERO, MARK	2,245.21
REBECCA MOREDOCK-THOMAS, MD	4,200.00
RENBARGER LAW FIRM	1,145.00
ROSSWURM, MICHAEL J	600.00
SLOANE, MARK A.	1,141.45
SPANICUS, LLC	9,235.21
SPRINGER, NANCY G.	4,442.32
VAN AUKEN, LINDA	750.00
VEGAS, DIANA	1,700.00
Wal Mart	1,800.00
WALSH ASSOCIATES, LLC	5,082.01
WANE TV	2,500.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WEBBER, BETH A	3,821.00
WFFT	1,980.00
WIELAND & ASSOCIATES, INC	4,200.00
YOUNG, JENNIFER	500.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	720.00
BANDEMER LAW, LLC	780.00
BELLINGER LAW OFFICES	1,540.00
BLUME, CONNELLY, JORDAN, STUCKY	4,027.00
CHRISTOFF & CHRISTOFF ATTY	3,081.00
DIRIG, LISA MARIE	1,982.62
FLORA, DANIELLE	705.00
FREW LAW OFFICE	2,439.47
FUMAROLO, GREGORY	320.00
JOLEY, DAVID L	1,982.62
KARCHER LAW OFFICE	740.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	6,230.34
MCELROY, NATHAN	3,060.00
SPREEN, CORY	540.00
SWIHART, T. DEAN	780.00
THOMSON REUTERS - WEST	650.20
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	55,859.54
ALRO STEEL CORPORATION	479.36
AMERICAN STRUCTUREPOINT, INC.	10,553.14
AMERICAN WIRE ROPE & SLING	36,145.46
AUTOMOTIVE MARKETING	911.33
BAILEY AGGREGATES	75,137.60
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	14,222.27
CLARK DIETZ, INC	7,765.00
CO STATE CONSTRUCTION CO	18,148.20
D L Z INDIANA INC	3,293.50
E & B PAVING	162,041.07
ENGINEERING RESOURCES	667.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FIRST AYD CORP	2,211.89
FORT WAYNE DIESEL SERVICE	1,153.51
FOX CONTRACTORS CORP	400.00
G M E TESTING	2,900.00
H G VIOLET INC.	410.00
HANSON AGGREGATES, INC.	6,478.91
HOOSIER TRAILER & TRUCK EQUIP	876.12
IMPERIAL SUPPLIES	737.75
IRVING SAND & GRAVEL CO.	11,721.15
IT SAVVY LLC	3,372.74
J C AUTOMOTIVE SUPPLY INC	648.41
JACKS TRIM	350.00
K-TECH SPECIALTY COATINGS INC	143,811.30
MACALLISTER MACHINERY CO	3,361.55
MIDWEST TILE & CNCRT PROD INC	335.70
MILL SUPPLIES INC	355.02
MINEAR CONSTRUCTION CO, G E	20,045.60
NEWELL CONSTRUCTION CO INC	33,300.00
PIERCETON TRUCKING CO.	231,008.78
PRIMCO INC	377,034.82
RIDGE COMPANY AUTOMOTIVE	2,740.10
SELKING INTERNATIONAL	1,154,056.50
SOUTHEASTERN EQUIPMENT CO INC	1,568.83
SPECIALTIES COMPANY LLC	875.00
STONE-STREET QUARRIES INC	40,401.43
SWAG'S WELDING SERVICE LLC	2,900.00
THREE RIVERS BARRICADE &	960.72
TOMCO CONSTRUCTION CO INC	2,121.00
TRANSMISSION & FLUID EQUIP	2,588.07
U S I CONSULTANTS INC	4,750.00
UNITED OIL CORP	3,522.97
VS ENGINEERING INC	25,887.96
WAYNE ASPHALT &	2,320.00
<b>HEALTH DEPARTMENT</b>	
ERICKSON, CHERYL	1,170.00
GAIA CONSULTING LLC	5,000.00
GLAXOSMITHKLINE PHARMACEUTICALS	7,308.33



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HAYHURST M.D., THOMAS	600.00
IMAGING OFFICE SYSTEMS INC	999.34
LEHMAN, LISA J.	787.50
LINCOLN PEDIC CLINIC, INC.	904.42
MCKESSON MEDICAL-SURGICAL	1,967.59
MEDICAL INFORMATICS	2,688.69
MERCK SHARP & DOHME CORP	5,465.33
NAISH, JANET MSW	2,760.00
NEW HAVEN UTILITIES	321.73
OPTIMAL PHONE INTERPRETERS	477.72
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	4,290.05
SAW RIDGEWAY	2,330.00
STUFF, JENNIFER R.	3,053.75
THANT YI WIN MYINT	1,650.00
TVEYES, INC	3,600.00
<b>PARKS DEPARTMENT</b>	
GOBERT, MICHAEL J.	14,175.00
HEARTLAND REMC	949.62
JOHN DEERE FINANCIAL	345.77
MORE FARM STORE	316.83
PRIORITY 1	330.00
<b>MEMORIAL COLISEUM</b>	
BARRETT SUPPLIES & EQUIP	481.03
BATTERIES PLUS	1,239.10
BOB MUTTON PARTY RENTAL	975.00
BUILDING TEMPERATURE SOLUTIONS-	27,056.60
CENTRAL INDIANA HARDWARE	799.35
E S G SECURITY INC	6,510.31
ENHANCED NETWORK SOLUTIONS INC	370.00
ESCO COMMUNICATIONS INC	17,694.92
GREATER FORT WAYNE INC	650.00
H P PRODUCTS CORP	625.50
HALL SIGNS INC	1,308.63
HOWMAC INC	2,005.27
K S S ENTERPRISES	343.55

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
KLEENIT GROUP INC	5,539.95
L A ELECTRIC	108,798.84
LEADERS STAFFING, LLC	26,429.21
MACALLISTER MACHINERY CO INC	3,159.60
MACYS AUTO PARTS	394.78
MICHIANA BUSINESS PUB	1,650.00
MSKTD & ASSOCIATES, INC	4,742.82
NETWORK SERVICES COMPANY	1,211.45
OLD FORT SUPPLY INC	3,408.85
PARROT PRESS INC	1,237.00
PNC BANK	4,358.71
POLLSTAR	2,488.00
PPG ARCHITECTURAL COATINGS	594.60
S & K BUILDING SERVICES	18,250.00
SCHINDLER ELEVATOR CORP	3,141.63
SEELY OFFICE SOLUTIONS	3,517.95
SIMPLEXGRINNELL LP	5,210.60
SOUTHERN ALUMINUM	5,455.00
TRIMARK SS KEMP-CLEVELAND	17,922.67
UNGERBOECK SYSTEMS INTL	875.00
UNITED LABORATORIES	1,527.90
UNITED PARCEL SERVICE	505.04
USI MIDWEST, INDIANA	23,632.60
WEIGAND CONSTRUCTION CO	170,981.28
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	2,151.50
C S I, INC.	1,826.44
COX, CASSIE J.	1,000.00
DETTMER GROUP, INC.	607.50
FEDERAL RECORDS MGMT&SHREDDING	680.36
IACCAC	1,555.00
INTOXIMETERS, INC	1,577.75
MURPHY, KATHERINE	1,600.00
PAPERLESS BUSINESS SOLUTIONS	360.50
PRECISION CARTRIDGE INC	694.40
REDWOOD TOXICOLOGY LAB	22,498.75

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	5,449.94
ALL PHASE ELECTRIC SUPPLY CO	429.70
ALLEN COUNTY PRINT SERVICES	20,374.75
BEERS MALLERS BACKS & SALIN	40,434.25
BURT BLEE DIXON SUTTON & BLOOM	1,707.00
CANON SOLUTIONS AMERICA	1,246.33
CINTAS CORPORATION	1,733.56
CITY UTILITIES	27,302.34
COMCAST	1,309.45
COUNTY SERVICES POSTAGE	5,085.39
FORT WAYNE NEWSPAPERS	617.30
FORT WAYNE NEWSPAPERS LEGAL	11,002.78
FRONTIER	954.15
GRAINGER INC, W W	1,547.83
INDIANA MICHIGAN POWER CO	142,930.30
INDIANA STAMP COMPANY INC	343.27
JP MORGAN CHASE COMMERCIAL CARD	67,254.63
LOWES	2,622.08
NIPSCO	3,426.94
OFFICE DEPOT INC	1,713.45
OFFICE MAX CONTRACT	12,084.59
POSTMASTERS	30,450.16
REPUBLIC SERVICES INC	3,058.67
VERIZON WIRELESS	1,649.20