

**November 1, 2016 through November 15, 2016
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	352.00
STAR FINANCIAL BANK	2,755.26
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,250.00
TREASURER	
KIPLINGER LAW FIRM, PC	4,712.50
RECORDER	
PRIORITY ENGINEERING	25,790.00
SHERIFF	
AFFORDABLE EXTRADITION	875.00
BRATEMANS INC	9,132.69
CELLEBRITE USA CORP	8,522.22
MARATHON ASHLAND PETROLEUM LLC	678.51
PAULDING-PUTNAM ELECTRIC CO-OP	457.59
PILOT TRAVEL CENTERS, LLC	447.95
PROFESSIONAL JAIL MED CARE	16,458.33
REDWOOD TOXICOLOGY LAB	2,159.40
THE OTIS R. BOWEN CENTER	720.00
TREASURER OF THE STATE OF INDIANA	529.97
SURVEYOR	
HARTLEY EXCAVATING	5,736.64
RIGHT OF WAY MANAGEMENT CO	8,827.00
SESSIONS SERVICES EXCAVATING	1,600.00
SHIDELER SPRAY INC	2,836.00
PROSECUTOR	
INDIANA RECORDS MANAGERS INC	484.19
KELLEY CHEVROLET	21,950.00
ELECTION BOARD	
MICROVOTE GENERAL CORP	2,252.71

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DEPARTMENT/VENDOR NAME	TOTAL
VOTER REGISTRATION	
BOWERS, NEIL	330.00
WEMHOFF, KATE	540.76
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,321.25
FORT WAYNE COMMUNITY SCHOOLS	19,560.65
COMMISSIONERS	
ASPHALT MAINTENANCE SRV	6,000.00
BEERS MALLERS BACKS & SALIN	873.00
BIG C LUMBER CO	495.63
BJORGE ANGIE	650.00
BUILDING TEMPERATURE SOLUTIONS	9,229.95
CENTRAL INDIANA HARDWARE	468.30
CONSOLIDATED COMMUNICATIONS	267,156.87
COURTHOUSE PRESERVATION TRUST	493.75
D & M COMMUNICATIONS	3,000.00
DIAZ, MARIELA	360.00
ERIE HAVEN INC	1,895.00
EVERGREENE ARCHITECTURAL ARTS	8,023.00
FORT WAYNE-ALLEN CO AIRPORT AUTH	2,838.00
FT WAYNE PARKING CO.	1,100.00
GRAINGER INC, W W	432.60
GRAYBAR	1,453.85
HALLER & COLVIN	20,694.00
INTERIOR PRODUCTS SUPPLY	306.18
LEE SUPPLY CORP-FT WAYNE	1,530.11
METAL SUPERMARKETS	409.61
REAL CLEAN	570.00
SCI FUNERAL AND CEMETERY	1,000.00
TALON RESTORATION & CLEANIN	750.00
YARD JOBS, INC.	9,780.00
IT	
H T E INC - SUNGARD	5,791.00

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
ARROW PEST CONTROL	400.00
BARRETT SUPPLIES & EQUIP	3,377.13
CIOCCA'S EXECUTIVE CLEANING	28,684.80
FWSBF LLC	446.16
REPUBLIC SERVICES INC	1,325.52
SUMMIT WATER TREATMENT	700.00
NIRCC	
HP INC	4,097.50
JAIL	
ALLEN BUSINESS MACHINES INC	687.40
A'VIANDS LLC	58,491.65
BARKER COMPANY INC, BOB	5,185.29
CRAWFORD SUPPLY CO	693.00
G I JOE'S ARMY SURPLUS INC	1,872.79
JANITORS SUPPLY CO, INC	6,596.73
LUTHERAN MEDICAL GROUP LLC	714.17
PARKVIEW PHYSICIANS' GROUP	721.24
SUMMIT RADIOLOGY PC	653.91
YOUTH SERVICES	
CKS COMPANY, INC	1,879.53
GORDON FOOD SERVICE INC	700.30
HIGHTECH SIGNS	1,409.00
MOSS BUILDING PRODUCTS	340.00
STANZ FOODSERVICE INC	2,853.32
WAL MART	936.82
JUVENILE CENTER	
JOHNSTONE SUPPLY COMPANY INC	657.10
MIDWEST CAULKING	6,797.00
MIKES CARWASH	700.00
NETWORK SERVICES COMPANY	609.78
RAPISCAN SYSTEM	800.00
SIEMENS HEALTHCARE	711.33

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DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
BECKMAN LAWSON	325.00
CHRZAN, LINDA PETERS	300.00
HELMKE BEAMS LLP	640.00
INDIANA STATE BAR ASSOCIATION	396.00
IRON MOUNTAIN RECORDS MANAGEMENT	408.29
SHAMBAUGH KAST BECK & WILLIAMS	800.00
SHILTS & SETLAK, LLC	400.00
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,962.04
AMBER LAW CORP	1,860.00
AMEN, DAVID ATTY	400.00
CHURCHWARD, ANTHONY P.C.	1,926.05
CONCORDIA LUTH H.S. JAZZ BAND	300.00
DIETSCH LAW LLC	400.00
GEMA APARICIO TRANSLATION	1,650.00
GRIEBEL LAW OFFICE LLC	500.00
HARMEYER LAW FIRM	4,547.00
I PROMOTE U INC	5,292.11
LOMBARD PHD LLC, DAVID	300.00
MILLER, SCOTT C.	600.00
RENBARGER LAW FIRM	1,460.00
SPANICUS, LLC	4,626.88
SWIHART, T. DEAN	1,000.00
TEND ACADEMY LTD	4,234.38
VISION TRAINING ASSOCIATES	1,615.43
WEBBER, BETH A	440.00
YOUNG, JENNIFER	1,132.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	900.00
BELLINGER LAW OFFICES	8,140.00
CHRISTOFF & CHRISTOFF ATTY	8,303.93
FEDERAL RECORDS MGMT&SHREDDING	437.74
FLORA, DANIELLE	540.00
FREW LAW OFFICE	440.00

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DEPARTMENT/VENDOR NAME	TOTAL
FUMAROLO, GREGORY	360.00
KARCHER LAW OFFICE	4,020.00
KOEHLINGER , DENIS L	6,348.47
LEONARD HAMMOND THOMA &	4,260.00
MCELROY, NATHAN	6,280.00
ROLF REPORTING INC	1,695.75
ROSSWURM, TRACEY L.	359.00
SPREEN, CORY	320.00
STUCKY, LAUER, & YOUNG, LLP	10,493.87
SUMMIT CITY REPORTING	604.54
THOMSON REUTERS - WEST	525.00
HIGHWAY	
AG PLUS INC	14,536.93
AMERICAN STRUCTUREPOINT, INC.	10,641.07
BAILEY AGGREGATES	84,183.57
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	14,969.14
BLACKSTONE LABS	1,200.00
BRANDEIS INDIANA EQUIPMENT	301.76
BROOKS CONSTRUCTION CO INC	332,213.10
CO STATE CONSTRUCTION CO	36,271.68
CUMMINS CROSSPOINT LLC	724.84
EDGE INDUSTRIAL SUPPLY LLC	328.06
ENGINEERING RESOURCES	5,294.20
FIRST AYD CORP	1,131.36
FORT WAYNE TREE SERVICE	370.00
HANSON AGGREGATES, INC.	4,031.46
HARLOW ENTERPRISES INC	1,700.00
HOOSIER TRAILER & TRUCK EQUIP	12,145.07
IRVING SAND & GRAVEL CO.	16,386.37
J C AUTOMOTIVE SUPPLY INC	1,071.07
K-TECH SPECIALTY COATINGS INC	48,882.60
MACALLISTER MACHINERY CO INC.	1,631.76
MCCOY INC, R L	122,308.32
MCPMAHON'S BEST-ONE	9,044.82
MIDWEST AUTO ELECTRIC	389.50
MIDWEST PIPE & STEEL INC	1,303.00

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DEPARTMENT/VENDOR NAME	TOTAL
MIDWEST TILE & CNCRT PROD INC	1,129.95
MINEAR CONSTRUCTION CO, G E	30,699.98
NEWELL CONSTRUCTION CO INC	18,666.00
R P M MACHINERY, LLC	2,087.68
RIDGE COMPANY AUTOMOTIVE	778.77
ROAD FABRICS INC	31,101.27
SELKING INTERNATIONAL	702.94
SPECIALTIES COMPANY LLC	21,045.00
STONE-STREET QUARRIES INC	8,384.74
THREE RIVERS BARRICADE &	40,626.68
TOMCO CONSTRUCTION CO INC	2,150.00
U S I CONSULTANTS INC	32,524.79
UNITED OIL CORP	2,538.37
W A JONES & SON	6,487.76
WAYNE ASPHALT &	381.34
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
C M & F GROUP INC	1,351.00
EI PHYO AUNG	680.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,544.00
HAVEL - AN EMCOR COMPANY	2,362.00
HAYHURST M.D., THOMAS	600.00
HINSHAW, MCKENZIE	375.00
LABORATORY CORP OF AMERICA	2,433.55
MCKESSON MEDICAL-SURGICAL	1,105.10
MOBILEXUSA	4,420.00
SANOFI PASTEUR	5,588.56
SAW RIDGEWAY	845.00
ST JOSEPH MEDICAL CENTER	358.40
YOUNG'S HOME/LAWN CARE	340.00
PARKS DEPARTMENT	
ADVANCED TREE TECHNOLOGY	1,880.00
LEO BUILDERS SUPPLY INC	308.05

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DEPARTMENT/VENDOR NAME	TOTAL
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	352.48
BOB MUTTON PARTY RENTAL	710.00
BRINK'S INC.	821.91
E S G SECURITY INC	6,786.46
FORT WAYNE DOOR	1,157.00
HAGERMAN INC.	333,972.83
KENDALL ELECTRIC	406.06
LEADERS STAFFING, LLC	24,193.79
MISSION 3 MEDIA	4,800.00
MSKTD & ASSOCIATES, INC	7,414.00
ROSE PEST SOLUTIONS	634.00
SEELY OFFICE SOLUTIONS	7,619.91
SHERWIN WILLIAMS	696.18
TECHSOLUTIONS CORP	725.00
TENNANT SALES & SERVICE COMP	648.70
TIFFIN SCENIC STUDIOS INC	1,455.00
UNIVERSAL SIGN INC	515.00
USI INSURANCE SERVICES LLC	70,160.80
WEIGAND CONSTRUCTION CO	8,242.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,672.07
C S I, INC.	1,530.00
IACCAC	3,000.00
MOTOROLA SOLUTIONS	80,919.96
PEARSON ASSESS/NCS PEARSON	4,593.86
PRECISION CARTRIDGE INC	663.72
RSC COMMUNICATIONS	400.00
TASER INTERNATIONAL INC	12,873.07
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,377.24
ALLEN COUNTY PRINT SERVICES	5,455.60
ALLEN COUNTY SERVICES DEPT	52,001.82
CENTRAL SUPPLY CO INC	730.45
CINTAS CORPORATION	379.61

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DEPARTMENT/VENDOR NAME	TOTAL
CITY UTILITIES	1,927.44
COMCAST	1,358.61
FRONTIER	8,887.08
HEARTLAND REMC	1,027.73
IMAGING OFFICE SYSTEMS INC	1,499.64
INDIANA MICHIGAN POWER CO	5,691.46
JP MORGAN CHASE COMMERCIAL CARD	6,835.66
LOWES	659.26
NIPSCO	17,426.43
OFFICE DEPOT INC	7,518.60
POSTMASTERS	26,000.37
VERIZON WIRELESS	4,011.36