

February 1, 2017 through February 15, 2017
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,580.84
AUDITOR	
ATTORNEYS TITLE GROUP INC (EFT)	9,100.00
TREASURER	
AMERICAN FINANCIAL CREDIT (EFT)	1,261.02
KIPLINGER LAW FIRM, PC (EFT)	1,937.50
RECORDER	
FIDLAR TECHNOLOGIES, INC (EFT)	1,249.28
SHERIFF	
CREATIVE SIGN RESOURCES (EFT)	870.00
DESIGN COLLABORATIVE INC (EFT)	750.00
EAST STATE VETERINARY CLNC INC-EFT	1,070.60
FIRST RESPONSE (EFT)	1,036.26
HUNTINGTON COUNTY SHERIFF DEPT	5,000.00
NEW HAVEN POLICE DEPARTMENT	5,000.00
ON DUTY DEPOT OF INDIANA (EFT)	35,700.66
PAULDING-PUTNAM ELECTRIC CO-OP	1,336.62
SPILLMAN TECHNOLOGIES (EFT)	40,424.00
THE OTIS R. BOWEN CENTER (EFT)	900.00
SURVEYOR	
HARTLEY EXCAVATING (EFT)	8,279.10
J & S LIQUID WASTE SERVICES (EFT)	1,700.00
JAGGER EXCAVATING (EFT)	3,528.16
LAWNSCAPE LAND MGMT (EFT)	3,300.55
TRI COUNTY EXCAVATING (EFT)	23,042.00
CORONER	
AXIS FORENSIC TOXICOLOGY, INC-EFT	3,730.00
FORENSIC & PATHOLOGY CONSULT (EFT)	16,500.00
PROSECUTOR	
ALLEN SUPERIOR COURT	460.00

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DEPARTMENT/VENDOR NAME	TOTAL
ASSOCIATION OF IN PROSECUTING-EFT	700.00
LERCH, STEPHEN J. (EFT)	1,000.00
OFFICE CONCEPTS, INC. (EFT)	953.20
SHAMBAUGH, KAST, BECK&WILLIAMS(EFT)	1,500.00
SMALLWOOD PATRICIA (EFT)	337.50
STOP AND SHRED (EFT)	315.00
COOPERATIVE EXTENSION	
PURCHASE POWER	601.00
PURCHASING	
LASSUS BROS OIL, INC (EFT)	14,023.43
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS (EFT)	3,413.40
ASSOCIATION OF INDIANA CO (EFT)	9,004.38
BJORGE ANGIE (EFT)	740.00
BUILDING TEMPERATURE SOLUTIONS-EFT	15,850.82
BURNS CABINETS & DISPLAYS (EFT)	592.00
BYRON HEALTH CENTER (EFT)	72,492.41
CANNON COCHRAN MANAGEMENT SERV, INC	5,185.46
CARTER, ROGER	3,680.00
CENTRAL INDIANA HARDWARE (EFT)	3,297.81
CENTRAL SUPPLY CO INC (EFT)	396.93
CONSOLIDATED COMMUNICATIONS (EFT)	200,285.00
CONVERGEONE, INC. (EFT)	67,500.00
D & M COMMUNICATIONS (EFT)	3,000.00
FORT WAYNE KOMET HOCKEY CLUB	580.00
GRAYBAR * (EFT)	530.25
HALLER & COLVIN (EFT)	8,722.90
HOME APPLIANCE LEASING (EFT)	313.00
HOME LUMBER OF NEW HAVEN INC	821.07
KELLYS FURNITURE SERVICE INC	1,060.00
KITCHEN AUTO BODY SPECIALISTS INC.	933.27
MARIELA IRLAS GUTIERREZ (EFT)	360.00
MAUMEE HYDRAULICS & BEARINGS LLC	648.44
MYERS & ASSOCIATES, CHRISTOPHER C.	4,570.00
REAL CLEAN (EFT)	1,725.00

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SHEPHERD, STEPHEN	2,733.90
SHINE & HARDIN LLP (EFT)	1,037.50
THREE RIVERS FESTIVAL	5,000.00
IT	
DELL MARKETING LP * (EFT)	10,839.01
H T E INC - SUNGARD (EFT)	5,965.00
HUMAN RESOURCES	
GLADIEUX CONSULTING (EFT)	3,900.00
NATIONAL SEMINARS TRAINING	3,600.00
NIHRA	450.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP (EFT)	2,531.03
CINTAS FIRST AID & SAFETY (EFT)	541.34
HERITAGE FOOD SERVICE GROUP,INC EFT	403.09
JANITORS SUPPLY CO., INC (EFT)	737.90
MID-AMERICAN SALT, LLC (EFT)	392.55
REPUBLIC SERVICES INC (EFT)	1,265.36
SCHAAB METAL PRODUCTS INC	305.26
SUMMIT WATER TREATMENT (EFT)	873.42
TALON RESTORATION & CLEANIN(EFT)	472.50
JAIL	
A'VIANDS LLC (EFT)	39,516.95
BARKER COMPANY INC, BOB (EFT)	1,677.21
BASTIAN SOLUTIONS	2,335.00
CRAWFORD SUPPLY CO (EFT)	607.20
DIAMOND DRUGS, INC.	988.50
ESCO COMMUNICATIONS INC (EFT)	432.00
G I JOE'S ARMY SURPLUS INC (EFT)	1,209.32
JANITORS SUPPLY CO, INC * (EFT)	2,275.45
PARKVIEW PHYSICIANS' GROUP (EFT)	675.24
PRECISION DYNAMICS CORP (EFT)	381.98
PROFESSIONAL JAIL MED CARE (EFT)	16,458.33
RECOVERY ROOM (EFT)	639.97
ST JOSEPH MEDICAL GROUP (EFT)	2,732.33

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DEPARTMENT/VENDOR NAME	TOTAL
WORK RELEASE	
FCL SHOP, INC. (EFT)	683.20
YOUTH SERVICES	
MEYER AUTO SALES INC (EFT)	751.20
STANZ FOODSERVICE INC (EFT)	2,046.76
WAL MART	499.51
JUVENILE CENTER	
ATOS ORIGIN (EFT)	6,835.04
CURRENT MECHANICAL (EFT)	528.00
EXTREME ENGINEERING	965.00
INDIANA RECORDS MANAGERS INC (EFT)	890.00
KAPPS LAWN SPECIALISTS	709.68
MOORE MEDICAL (EFT)	386.38
CIRCUIT COURT	
BECKMAN LAWSON 87 (EFT)	300.00
FELTS, THOMAS J (EFT)	311.07
SHAMBAUGH KAST BECK & WILLIAMS EFT	700.00
SHILTS & SETLAK, LLC (EFT)	400.00
TOURKOW CRELL ROSENBLATT & (EFT)	300.00
SUPERIOR COURT	
ALLEN, THOMAS C (EFT)	972.00
AMBER LAW CORP (EFT)	760.00
BLACKBURN, JESSICA	900.00
BLUME, CONNELLY, JORDAN, STUCKY (EFT)	1,080.00
CLINICAL AND FORENSIC PSYCH SVC-EFT	1,200.00
GEMA APARICIO TRANSLATION (EFT)	1,316.98
GRIEBEL LAW OFFICE LLC (EFT)	680.00
HARMEYER LAW FIRM (EFT)	1,745.00
MILLER, SCOTT C. (EFT)	600.00
PREVENTION RESEARCH INSTITUTE (EFT)	8,000.00
RENBARGER LAW FIRM (EFT)	1,160.00
SPANICUS, LLC (EFT)	7,593.55
WAL MART	625.00

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DEPARTMENT/VENDOR NAME	TOTAL
WEBBER, BETH A (EFT)	2,060.00
WIELAND & ASSOCIATES, INC (EFT)	2,100.00
YMCA YOUTH SERVICES BUREAU (EFT)	2,119.40
YOUNG, JENNIFER (EFT)	1,460.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A. (EFT)	247.50
BANDEMER LAW, LLC (EFT)	407.50
BELLINGER LAW OFFICES (EFT)	1,052.50
CHRISTOFF & CHRISTOFF ATTY (EFT)	2,000.00
FLORA, DANIELLE (EFT)	855.00
FREW LAW OFFICE (EFT)	1,080.00
GHILARDI, MICHAEL (EFT)	512.50
KARCHER LAW OFFICE (EFT)	1,090.00
KOEHLINGER , DENIS L (EFT)	1,969.20
LEONARD HAMMOND THOMA & (EFT)	1,030.00
MCELROY, NATHAN (EFT)	1,510.00
PETRO REPORTING SERVICE (EFT)	800.80
ROLF REPORTING INC (EFT)	2,524.40
STUCKY, LAUER, & YOUNG, LLP (EFT)	2,675.00
SWIHART, T. DEAN (EFT)	322.50
THOMSON REUTERS	815.00
HIGHWAY	
A & Z ENGINEERING LLC (EFT)	16,681.75
A P I CONSTRUCTION CORP (EFT)	5,088.62
AMERICAN STRUCTUREPOINT, INC. (EFT)	54,128.02
BAILEY AGGREGATES (EFT)	8,345.05
BARNES & THORNBURG (EFT)	5,000.00
BATES, MINDY K	35,947.00
BEAM LONGEST & NEFF INC (EFT)	11,709.97
BRANDEIS INDIANA EQUIPMENT(EFT)	760.04
BUTLER FAIRMAN & SEUFERT (EFT)	15,302.50
CIVILCON INC	8,377.60
CLARK DIETZ, INC. (EFT)	15,985.00
CROSS CREEK COMMONS INC	500.00
DETROIT SALT CO (EFT)	22,294.17
ENDTER, CHARLES P.	33,680.00

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DEPARTMENT/VENDOR NAME	TOTAL
ENGINEERING RESOURCES (EFT)	41,532.00
FIRST AYD CORP (EFT)	363.84
GABRIEL & ASSOC INC, RITA ANN	8,100.00
GOODEARTH FARMS LLC	49,400.00
GREAT LAKES CHLORIDE INC (EFT)	4,552.26
HANSON AGGREGATES, INC. (EFT)	1,491.81
IFP AUTOMATION	390.62
IRVING SAND & GRAVEL CO.(EFT)	7,714.01
J C AUTOMOTIVE SUPPLY INC (EFT)	517.40
JONES, JOHN P & SALLY	1,340.00
KENN-FELD GROUP (EFT)	637.69
K-TECH SPECIALTY COATINGS INC (EFT)	371.81
MACALLISTER MACHINERY CO INC. (EFT)	1,500.18
MACKE, BRIAN L & PATRICIA A	3,400.00
MCMAHON'S BEST-ONE (EFT)	3,961.37
MIDWEST TILE & CNCRT PROD INC (EFT)	17,958.93
MINEAR CONSTRUCTION CO, G E (EFT)	22,980.00
MORGAN CREEK COMMUNITY ASSOCIATION	37,800.00
MOTION INDUSTRIES INC	754.73
PHILLIPS, WAINE L.	64,974.00
PRAXAIR DISTRIBUTION INC (EFT)	2,407.42
R Q A W CORPORATION (EFT)	3,990.00
RIDGE COMPANY AUTOMOTIVE (EFT)	1,072.84
RR DONNELLEY (EFT)	437.00
RTT INVESTMENTS LLC	500.00
SELKING INTERNATIONAL (EFT)	803.10
SHAMBAUGH & SON INC (EFT)	2,680.00
SNYDER FOOD SERVICES (EFT)	639.89
SPECIALTIES COMPANY LLC (EFT)	1,750.00
STONE-STREET QUARRIES INC (EFT)	2,702.83
TRANSMISSION & FLUID EQUIP (EFT)	349.66
U S I CONSULTANTS INC (EFT)	17,118.00
U.S. STANDARD SIGN CO.	6,492.00
UNITED OIL CORP (EFT)	426.25
VOMAC TRUCK SALES & SRVC (EFT)	443.92
W A JONES & SON (EFT)	3,856.56
WELDEX CORPORATION	530.00
WINDING INVESTMENTS LLC	6,600.00

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
AMERICAN LUNG ASSOCIATION	1,200.00
EI PHYO AUNG (EFT)	678.75
HINSHAW, MCKENZIE	662.50
INTERIOR PRODUCTS SUPPLY (EFT)	599.48
K105FM	600.00
LABORATORY CORP OF AMERICA (EFT)	1,638.50
MAJIC 95.1	500.00
MCKESSON MEDICAL-SURGICAL (EFT)	608.79
NOW COURIER INC (EFT)	312.00
SAW RIDGEWAY (EFT)	875.00
SEELY OFFICE SOLUTIONS (EFT)	5,762.22
THE BEAR WBYR/WFWI (EFT)	600.00
UNIVAR USA INC	365.97
PARKS DEPARTMENT	
ALDO LEOPOLD FOUNDATION, INC.	773.25
HEARTLAND REMC (EFT)	1,356.08
JOHN DEERE FINANCIAL	588.82
LEES OUTDOOR POWER (EFT)	374.86
NAPA AUTO PARTS COLISEUM BVD	466.83
MEMORIAL COLISEUM	
AG PLUS INC (EFT)	2,495.88
BETTER BUSINESS BUREAU OF (EFT)	575.00
BILL MILLER GOLF CARS (EFT)	390.00
BRINK'S INC. (EFT)	863.00
BUILDING CONTRACTORS ASSOC (EFT)	400.00
DISKEY ARCHITECTURAL SIGNAGE (EFT)	406.00
E S G SECURITY INC (EFT)	3,646.72
EXCLUSIVELY EXPO (EFT)	642.20
FORT WAYNE NEWSPAPERS CLASSIF (EFT)	499.00
FORT WAYNE PRINTING COMPANY (EFT)	345.00
FOSTER, AMBER	350.00
H P PRODUCTS CORP * (EFT)	1,553.17
HP INC	1,523.25
INDIGO PRINTING & GRAPHICS INC(EFT)	1,584.00

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DEPARTMENT/VENDOR NAME	TOTAL
INNOVATIVE CONTROL SYSTEMS (EFT)	6,263.00
KENDALL ELECTRIC (EFT)	837.60
KONE INC (EFT)	595.00
KPC MEDIA GROUP INC (EFT)	935.00
LEADERS STAFFING, LLC (EFT)	19,928.64
MCDONALD-CARTER SHARPENING CENTER	359.60
MSKTD & ASSOCIATES, INC (EFT)	58,391.58
NETWORK SERVICES COMPANY	3,175.25
POLLSTAR	1,999.00
ROSE PEST SOLUTIONS (EFT)	634.00
SCHINDLER ELEVATOR CORP	3,268.55
TAPE PRODUCTS COMPANY (EFT)	1,095.84
TVEYES, INC (EFT)	1,600.00
UNITED LABORATORIES (EFT)	1,535.33
UPS FRIEGHT	429.16
WAYNE PIPE & SUPPLY CO INC (EFT)	374.07
COMMUNITY CORRECTIONS	
ALLEN COUNTY COMMUNITY CORRECTIONS	2,790.00
BI INC - BEHAVIORAL INTRVTION (EFT)	10,264.93
C S I, INC. (EFT)	1,071.00
ONE ELEVEN DESIGN (EFT)	6,046.55
PAR INC (EFT)	613.56
REDWOOD TOXICOLOGY LABORATORY (EFT)	14,498.00
COUNTY WIDE EXPENSES	
ALL PHASE ELECTRIC SUPPLY CO* (EFT)	1,279.11
ALLEN COUNTY SERVICES DEPT	2,022.11
BEERS MALLERS BACKS & SALIN (EFT)	10,919.91
BRATEMANS INC (EFT)	2,021.89
CANON SOLUTIONS AMERICA (EFT)	908.33
CITY UTILITIES	37,644.24
COMCAST (EFT)	1,158.53
FORT WAYNE NEWSPAPERS LEGAL (EFT)	727.66
FRONTIER (EFT)	6,166.09
IMAGING OFFICE SYSTEMS INC (EFT)	3,049.93
INDIANA MICHIGAN POWER CO	20,866.90
LOWES * (EFT)	608.95

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DEPARTMENT/VENDOR NAME	TOTAL
NIPSCO	51,868.38
OFFICE DEPOT INC *	3,766.60
POSTMASTERS (EFT)	6,413.37
SHERWIN WILLIAMS (EFT)	561.18
THOMSON REUTERS - WEST (EFT)	2,866.77
U S POSTMASTER	2,179.99
VERIZON WIRELESS (EFT)	12,420.07