

July 16, 2016 through July 31, 2016
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
SHERIFF	
AFFORDABLE EXTRADITION	1,610.00
EAST STATE VETERINARY CLNC INC	914.34
MIDWEST CRISIS NEGOTIATORS	350.00
SURVEYOR	
CITY UTILITIES TECH. SERVICE	1,293.00
HARTLEY EXCAVATING	2,211.30
MOON EXCAVATING	5,953.50
TRI COUNTY EXCAVATING	3,500.00
WISEL ENTERPRISES	1,075.00
PROSECUTOR	
ASSOC OF IND PROSECUTING ATTYS	4,376.00
ASSOCIATION OF IN PROSECUTING	2,200.00
GRUENINGER TRAVEL SERVICE	831.20
LERCH, STEPHEN J.	1,000.00
NEW HAVEN CITY COURT	1,055.00
OFFICE CONCEPTS, INC.	351.50
SEELY OFFICE SOLUTIONS	924.75
THOMSON REUTERS - WEST	1,446.91
VEND PRO	662.13
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	28,195.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,397.30
PURDUE UNIVERSITY CES	497.88
ELECTION BOARD	
KNOWINK	31,000.00
PLANNING SERVICES	
BRETT WYGANT	1,330.00
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	69,422.91
G A I CONSULTANTS INC	6,802.30
PITNEY BOWES	1,672.00

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DEPARTMENT/VENDOR NAME	TOTAL
UNIROYAL BFGOODRICH TIRE MFG	67,525.00
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,312.50
MCMAHON'S BEST-ONE	3,464.89
COMMISSIONERS	
ALLEN COUNTY 4-H CLUBS INC	5,000.00
CANNON IV OFFICE PRODUCTS	1,250.00
CITY OF FT WAYNE	11,374.27
COMCAST	3,300.00
CONSOLIDATED COMMUNICATIONS	200,285.00
FORT WAYNE TREE SERVICE	4,010.00
FORT WAYNE-ALLEN CO AIRPORT AUTH	26,695.73
HALLER & COLVIN	3,390.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MCCOMB & SONS, D O	500.00
MEYER AUTO SALES INC	1,375.00
NORTHEAST INDIANA INNOVATION	100,000.00
PLAZA PARKING GARAGE	384.00
TAFT STETTINIUS & HOLLISTER	1,500.00
IT	
ATOS ORIGIN	175,633.80
DATA STRATEGY LLC	41,466.00
DELL MARKETING LP	57,542.52
KRONOS INCORPORATED	2,430.00
PREMIS CONSULTING GROUP	6,307.60
HUMAN RESOURCES	
GLADIEUX CONSULTING	2,500.00
JAIL	
ADVANCED SYSTEMS GROUPS	6,960.00
A'VIANDS LLC	40,918.24
BARKER COMPANY INC, BOB	4,831.38
CRAWFORD SUPPLY CO	590.40
D & K LTD/MAT MATTERS & LINENS	669.30

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTHCARE WASTE MANAGEMENT	775.75
JANITORS SUPPLY CO, INC	5,292.26
SUPER LAUNDRY	370.00
YOUTH SERVICES	
MOORE MEDICAL	337.56
STANZ FOODSERVICE INC	3,011.14
JUVENILE CENTER	
AMERICAN REDCROSS-HEALTH&SAFETY	324.00
CHEM TECH SERVICES LLC	413.32
HULTQUIST, ROGER W	800.00
INDIANA PROSECUTING ATTYS CNCL	350.00
JANITORS SUPPLY CO., INC	422.40
NEWBAUER CONSULTING, INC.	350.00
WABASH ELECTRIC	358.16
CIRCUIT COURT	
FELTS, THOMAS J	413.34
IRON MOUNTAIN RECORDS MANAGEMENT	408.29
ROSSWURM, TRACEY L.	300.00
SHILTS & SETLAK, LLC	400.00
THE RECOVERY CENTER OF AADP	11,680.25
TOURKOW CRELL ROSENBLATT &	445.00
SUPERIOR COURT	
ALLEN, THOMAS C	672.00
AMBER LAW CORP	840.00
AUDITOR OF STATE	13,456.30
AVI FOOD SYSTEMS INC	923.00
CAMPBELL, STANLEY L	2,106.87
CHURCHWARD, ANTHONY P.C.	601.52
CITIBUSINESS CARD	800.56
FUMAROLO, GREGORY	3,714.50
GEMA APARICIO TRANSLATION	1,842.50
GRIEBEL LAW OFFICE LLC	300.00
GRINSFELDER ASSOC ARCHITECTS	715.00
HARMEYER LAW FIRM	3,488.75

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I PROMOTE U INC	670.62
INDIANA COUNCIL OF JUVENILE & JEFFRIES HEATHER	585.00
LEXISNEXIS	475.00
REDWOOD TOXICOLOGY LABORATORY	316.32
SPANICUS, LLC	10,017.25
SPRINGER, NANCY G.	5,885.80
SWIHART, T. DEAN	2,674.92
VAN AUKEN, LINDA	480.00
WEBBER, BETH A	2,400.00
WIELAND & ASSOCIATES, INC	2,168.00
WITTE, ZACHARY	2,100.00
YOUNG, JENNIFER	1,994.24
	600.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	2,688.00
BANDEMER LAW, LLC	600.00
BELLINGER LAW OFFICES	1,780.00
CHRISTOFF & CHRISTOFF ATTY	1,180.00
FEDERAL RECORDS MGMT&SHREDDING	401.84
FLORA, DANIELLE	1,284.00
FREW LAW OFFICE	360.00
JOLEY, DAVID L	1,982.62
KARCHER LAW OFFICE	1,180.00
KOEHLINGER , DENIS L	1,244.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	2,294.04
MCELROY, NATHAN	2,860.00
RENBARGER LAW FIRM	2,885.00
SPREEN, CORY	2,622.62
STUCKY, LAUER, & YOUNG, LLP	665.00
HIGHWAY	
A & Z ENGINEERING LLC	22,536.80
A P I CONSTRUCTION CORP	5,128.79
AG PLUS INC	4,999.83
AMERICAN STRUCTUREPOINT, INC.	6,082.78
BAILEY AGGREGATES	48,021.93

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DEPARTMENT/VENDOR NAME	TOTAL
BEAM LONGEST & NEFF INC	17,653.97
BROOKS CONSTRUCTION CO INC	44,122.34
BUTLER FAIRMAN & SEUFERT	2,100.00
CHICAGO, FORT WAYNE &	33,095.42
CLEAR CHOICE GLASS INC.	324.00
CO STATE CONSTRUCTION CO	56,108.04
CONSTRUCTION FABRICS & GRIDS INC	4,620.00
D L Z INDIANA INC	750.00
EDGE INDUSTRIAL SUPPLY LLC	324.48
FIRST AYD CORP	8,215.12
HANSON AGGREGATES, INC.	791.31
HD SUPPLY CONSTRUCTION &	390.00
IRVING SAND & GRAVEL CO.	15,381.18
KELLEY CHEVY LLC	65,500.00
KENN-FELD GROUP	6,633.55
K-TECH SPECIALTY COATINGS INC	149,098.11
MACALLISTER MACHINERY CO INC.	831.00
MIDWEST TILE & CNCRT PROD INC	2,931.00
MINEAR CONSTRUCTION CO, G E	27,481.00
PATERSON HARDWARE DO IT BEST	490.19
POMP'S TIRE	1,306.39
PRIMCO INC	111,245.21
R Q A W CORPORATION	997.91
RIDGE COMPANY AUTOMOTIVE	1,054.84
SCHNEIDER ELECTRIC	1,992.00
SHAMBAUGH & SON INC	2,604.00
STONE-STREET QUARRIES INC	5,305.18
THREE RIVERS BARRICADE &	72,714.21
TOMCO CONSTRUCTION CO INC	18,755.75
U S I CONSULTANTS INC	64,679.93
WORKZONE TRAFFIC MANAGEMENT	578.58
HEALTH DEPARTMENT	
ADAPCO INC	3,900.00
EI PHYO AUNG	1,175.00
FORT WAYNE NEWSPAPERS CLASSIF	1,000.00
GLAXOSMITHKLINE PHARMACEUTICALS	11,587.00
GREAT KIDS MAKE GREAT COMMUNITIES	760.00

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DEPARTMENT/VENDOR NAME	TOTAL
LINCOLN PEDIC CLINIC, INC.	1,148.29
MEDICAL INFORMATICS	2,359.86
MEDICAL PROTECTIVE CO	3,785.00
MERCK SHARP & DOHME CORP	8,146.60
NAISH, JANET MSW	1,860.00
NSIGNIA SCREENPRINTING & EMBROIDERY	1,192.84
OPTIMAL PHONE INTERPRETERS	902.31
SANOFI PASTEUR	8,993.57
SAW RIDGEWAY	845.00
PARKS DEPARTMENT	
GOLDEN RULE SANITATION, INC	350.00
MENARDS - MEIJER DR	369.53
U S POSTMASTER	311.00
MEMORIAL COLISEUM	
BRINK'S INC.	839.48
CARPET CUSHIONS AND SUPPLIES	420.16
E S G SECURITY INC	7,942.50
EL MEXICANO NEWSPAPER	575.00
ENHANCED NETWORK SOLUTIONS INC	445.00
FORT WAYNE NEWSPAPERS	2,475.20
G M E TESTING	2,496.97
HAGERMAN CONSTRUCTION CORP	77,043.60
INNOVATIVE CONTROL SYSTEMS	425.71
KENDALL ELECTRIC	1,168.74
KOORSEN FIRE & SECURITY	2,452.03
LEADERS STAFFING, LLC	4,831.77
MOSAIC BUILDING SOLUTIONS LLC	160,740.00
PNC BANK	4,536.67
POLLSTAR	1,999.00
ROSE PEST SOLUTIONS	1,259.00
SCHINDLER ELEVATOR CORP	3,204.46
TRUGREEN-CHEMLAWN	500.68
UNGERBOECK SYSTEMS INTL	1,998.00
VENUE COALITION	3,125.00
WAYNE PIPE & SUPPLY CO INC	1,928.08

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DEPARTMENT/VENDOR NAME	TOTAL
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,759.76
C S I, INC.	2,667.94
CALIBRE PRESS	498.00
CORRISOFT LLC	396.55
E R S WIRELESS	900.60
PEARSON ASSESS/NCS PEARSON	1,564.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,147.76
ALLEN COUNTY PRINT SERVICES	4,511.05
ALLEN COUNTY SERVICES DEPT	62,954.62
BEERS MALLERS BACKS & SALIN	20,546.49
BRATEMANS INC	720.91
CANON SOLUTIONS AMERICA	1,036.45
CINTAS CORPORATION	1,465.70
CITY UTILITIES	7,289.54
COMCAST	824.11
COUNTY SERVICES POSTAGE	3,724.04
ESCO COMMUNICATIONS INC	1,396.00
FORT WAYNE NEWSPAPERS LEGAL	963.74
FRONTIER	656.05
IMAGING OFFICE SYSTEMS INC	22,675.25
INDIANA MICHIGAN POWER CO	168,427.33
JP MORGAN CHASE COMMERCIAL CARD	61,422.94
LEAGUE FOR THE BLIND AND DISABLED	1,035.00
LUPKE RICE INSURANCE	281,718.98
NIPSCO	5,589.44
OFFICE DEPOT INC	4,671.40
POSTMASTERS	18,213.16
REPUBLIC SERVICES INC	3,029.66
ROLF REPORTING INC	5,109.00