

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	4,500.00
AUDITOR	
POSTAGEINK.COM	2,279.00
TAX MANAGEMENT ASSOCIATES	151,556.05
RECORDER	
APTERA	2,160.00
FIDLAR TECHNOLOGIES, INC	9,203.07
SHERIFF	
AFFORDABLE EXTRADITION	677.00
CORRECTIONAL COUNSELING INC	518.75
DICKS GUN SHOP	15,921.10
EAST STATE VETERINARY CLNC INC	668.54
FIRE & POLICE SELECTION INC	2,482.60
OTIS R BOWEN CENTER	360.00
PNC - EB DISTRIBUTIONS	492,382.00
PRINT MASTER, LLC	448.00
WATCHGUARD VIDEO	998.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	13,513.89
FELGER, JOHN	1,592.10
HARTLEY EXCAVATING	6,201.75
WISEL ENTERPRISES	87,347.75
CORONER	
A I T LABORATORIES	5,805.00
FORENSIC & PATHOLOGY CONSULT	22,475.00
ST JOSEPH HEALTH SYSTEM LLC	4,569.41
PROSECUTOR	
ALLEN SUPERIOR COURT	1,150.00
CHILD SUPPORT RECOVERY	5,109.04
LEXISNEXIS RISK DATA MGMT	433.60
MICROSOFT CORPORATION	1,458.20

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DEPARTMENT/VENDOR NAME	TOTAL
PHILLIPS, MICHAEL	400.00
PLAZA PARKING GARAGE	437.50
SMALLWOOD PATRICIA	300.00
STOP SHRED	315.00
SUMMIT CITY REPORTING	627.52
US DEPARTMENT OF JUSTICE	1,030.62
VEND PRO	835.05
WEST PAYMENT CENTER	892.98
WORD SYSTEMS INC	7,717.00
COUNTY ASSESSOR	
ALL APPRAISALS	3,098.95
ASSOCIATED PROPERTY COUNSELORS,LTD.	12,000.00
HALLER & COLVIN	45,635.49
VAN WINKLE-BATEN-RIMSTIDT	3,768.29
X-SOFT INC	8,500.00
WAYNE ASSESSOR	
I C A A	1,575.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	2,160.00
O'DANIEL FORD	58,883.07
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	745.20
ELECTION BOARD	
POLLCHIEF	8,400.00
PLANNING SERVICES	
BARNES & THORNBURG	42,500.00
BRUNSWICK LESURE BOAT COMPANY LLC	130,000.00
D L Z INDIANA INC	23,010.00
HAMPEL, CHARLES E.	25,000.00
HJ UмбаUGH & ASSOCIATES	5,000.00
MOODYS INVESTORS SERVICE INC	17,000.00

July 16, 2015 through July 31, 2015
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DEPARTMENT/VENDOR NAME	TOTAL
UNIROYAL BFGOODRICH TIRE MFG	109,868.31
US BANK	6,500.00
PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	8,186.80
GRAPHIC 2000 FORMS & LABELS	405.00
LASSUS BROS OIL, INC	45,411.36
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	22,625.00
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ALLEN COUNTY FAIRGROUNDS	2,500.00
BIG C LUMBER CO	1,712.67
BUILDING TEMPERATURE SOLUTIONS	1,065.00
BURNS CABINETS & DISPLAYS	1,961.00
BYRON HEALTH CENTER	21,045.62
CANNON COCHRAN MANAGMENT SERV, INC	21,250.00
CANNON IV OFFICE PRODUCTS	782.53
CARSON BOXBERGER LLP	1,492.20
CENTRAL SUPPLY CO INC	1,334.37
COMCAST	1,770.00
COURT REPORTERS INC	381.00
CUMMINS CROSSPOINT LLC	1,980.83
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	1,065.00
DESIGN COLLABORATIVE INC	1,343.00
ESCO COMMUNICATIONS INC	18,078.56
FIRE EQUIPMENT SERVICES INC	1,343.00
FORT WAYNE TREE SERVICE	1,640.00
Gerber Collision & Glass	750.31
GRAINGER INC, W W	1,262.75
GRAYBAR	1,396.14
HAVEL - AN EMCOR COMPANY	1,198.01
HAWK, HAYNIE KAMMEYER & SMITH	2,035.00
INTERIOR PRODUCTS SUPPLY	4,076.36
IPFW BURSARS OFFICE	26,100.00
KENDALL ELECTRIC	419.30
KONE INC	25,667.54

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DEPARTMENT/VENDOR NAME	TOTAL
LEE SUPPLY CORP-FT WAYNE	370.56
LUPKE RICE INSURANCE	51,300.50
MARK'S PLUMBING PARTS	4,940.25
MAUMEE RIVER BASIN COMMISSION	22,461.50
MCCOMB & SONS, D O	800.00
MEYER AUTO SALES INC	2,060.10
MORE FARM STORE	1,306.15
NORTHEAST INDIANA INNOVATION	100,000.00
NORTHEAST INDIANA REGIONAL	12,500.00
REAL CLEAN	490.00
ROSE PEST SOLUTIONS	702.00
RSC COMMUNICATIONS	13,300.00
SHAMBAUGH & SON INC	2,886.00
STRAHM BUILDING SOLUTIONS	12,941.25
SUMMIT WATER TREATMENT	1,410.45
TAFT STETTINIUS & HOLLISTER	1,500.00
WRIGHT 627 INC.	743.75
IT	
ACCELA INC	92,619.89
DELL MARKETING LP	51,599.52
KRONOS INCORPORATED	7,542.00
HUMAN RESOURCES	
VAN DAELE & ASSOCIATES	13,800.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	718.19
CIOCCA'S EXECUTIVE CLEANING	34,122.68
MDK HARD SURFACE	16,056.00
NETWORK SERVICES COMPANY	6,123.19
HOMELAND SECURITY	
MATT HOOK	400.00
JAIL	
ASSOC ANES OF FT WAYNE	426.02
A'VIANDS LLC	82,570.75

July 16, 2015 through July 31, 2015
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DEPARTMENT/VENDOR NAME	TOTAL
BARKER COMPANY INC, BOB	882.40
BYRD, LINDA	830.00
CENTRAL INDIANA HARDWARE	579.75
COOK'S DIRECT, INC.	695.10
CRAWFORD SUPPLY CO	693.00
DIAMOND DRUGS, INC.	47,879.78
EMERGENCY MEDICINE OF IN LLC	2,364.80
FORT WAYNE ORTHOPAEDICS LLC	486.31
FORT WAYNE RADIOLOGY ASSN INC	685.65
HEALTHCARE WASTE MANAGEMENT	711.75
JANITORS SUPPLY CO, INC	3,360.64
JENKINS CO., STEVEN R	1,455.62
KEEFE SUPPLY COMPANY	1,245.00
LUTHERAN MEDICAL GROUP	571.06
MEDLINE INDUSTRIES	2,219.58
MILL SUPPLIES INC	388.37
NIKC FORT WAYNE	3,600.00
NOWAK SUPPLY CO INC, T J	1,917.56
PARKVIEW HEALTH SYSTEM LABS	357.20
PARKVIEW HOSPITAL INC	4,932.99
ST JOSEPH HOSPITAL-INMATES	10,056.08
ST JOSEPH MEDICAL GROUP	548.88
STANLEY SECURITY SOLUTIONS INC	1,110.74
SUMMIT MEDICAL ASSOCIATES	493.04
SUMMIT RADIOLOGY PC	1,372.78
YOUTH SERVICES	
J & S LIQUID WASTE SERVICES	325.00
KEESLAR, NALANI	457.91
SCHENKELS DAIRY	496.21
STANZ FOODSERVICE INC	2,826.56
WAL MART	417.07
JUVENILE CENTER	
CATALYST	4,093.00
CHEM TECH SERVICES LLC	845.86
HP INC	3,172.40
MICROINTEGRATION	551.25

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DEPARTMENT/VENDOR NAME	TOTAL
MIKES CARWASH	600.00
CIRCUIT COURT	
AMERICAN PROBATION & PAROLE	350.00
CARNEY, ANNE	300.00
FAMILY CONNECTIONS	430.00
FEDERAL RECORDS MGMT&SHREDDING	549.34
IRON MOUNTAIN RECORDS MANAGEMENT	2,146.81
KELLEY CHEVROLET	32,300.00
LEAGUE FOR THE BLIND AND DISABLED	720.00
MORE, MILLER, & YATES	300.00
PRECISION CARTRIDGE INC	862.64
RECOVERY CENTER OF AADP, THE	10,892.59
SETLAK, MICHAEL	400.00
YATES (105), MICHAEL T	300.00
SUPERIOR COURT	
ADAMS, NICHOLAS A.	540.00
AMBER LAW CORP	1,980.00
BECKMAN LAWSON	1,031.00
BLUME,CONNELLY,JORDAN,STUCKY	1,084.00
CAMPBELL, STANLEY L	2,055.30
CITIBUSINESS CARD	1,849.09
CLINICAL AND FORENSIC PSYCH SVC	1,500.00
FLORA, DANIELLE	555.00
GEMA APARICIO TRANSLATION	1,150.00
HARMEYER LAW FIRM	1,955.25
HEATH, DANIEL G.	300.19
INDEPENDENT FORENSICS	2,500.00
JIMMY JOHNS #1915	509.66
KOEHLINGER , DENIS L	1,306.40
MILLER, SCOTT C.	1,530.00
PERRY PROTECH	397.74
POSTMASTERS	856.49
REDDEN, MARYL LYNN	721.50
REDWOOD TOXICOLOGY LAB	27,409.51
RENBARGER LAW FIRM	1,460.00
SPANICUS, LLC	5,791.60

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DEPARTMENT/VENDOR NAME	TOTAL
SPECIALIZED PRINTED PRDCTS	3,223.34
SPRINGER, NANCY G.	2,082.70
SWIHART T DEAN	400.00
VEGAS, DIANA	1,800.00
WEBBER, BETH A	825.00
PUBLIC DEFENDER	
BELLINGER LAW OFFICES	1,680.00
CHRISTOFF & CHRISTOFF ATTY	4,132.42
CIRCLE CITY REPORTING	607.99
FUMAROLO, GREGORY	718.59
GRIFFIN, LEWIS H	440.00
KARCHER LAW OFFICE	520.00
LEONARD HAMMOND THOMA &	4,260.64
MCELROY, NATHAN	620.00
SPILLERS, YVONNE	643.38
SPREEN, CORY	2,951.82
SWIHART, T. DEAN	760.00
HIGHWAY	
A & Z ENGINEERING LLC	80,518.89
A P I CONSTRUCTION CORP	1,335.18
BAILEY AGGREGATES	23,126.56
BUTLER FAIRMAN & SEUFERT	27,116.00
CHURUBUSCO AUTO ELECTRIC	431.90
CLARK DIETZ, INC.	2,810.00
CO STATE CONSTRUCTION CO	18,900.00
ENGINEERING RESOURCES	21,172.00
FLINT TRADING INC	1,234.45
HANSON AGGREGATES, INC.	3,696.56
HOMIER & SONS, INC.	767.95
HOOSIER EQUIPMENT	1,322.74
KENN-FELD GROUP	838.35
K-TECH SPECIALTY COATINGS INC	85,453.49
LEES OUTDOOR POWER	572.60
MATCO TOOLS - TIM HALSEY	337.55
MCPMAHON'S BEST-ONE	13,201.93
MENARDS - ILLINOIS RD	504.72

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DEPARTMENT/VENDOR NAME	TOTAL
MIDWEST TILE & CNCRT PROD INC	1,735.10
NEWELL CONSTRUCTION CO INC	6,986.50
NIEMEYER BUILDERS INC	3,500.00
PIERCETON TRUCKING CO.	38,815.48
PRESCOTT INC, EVERETT J	779.25
PRIMCO INC	648,495.35
R P M MACHINERY, LLC	387.07
RED RIVER SPECIALTIES	5,145.18
RIDGE COMPANY AUTOMOTIVE	1,286.84
SCHNEIDER ELECTRIC	1,896.00
SELKING INTERNATIONAL	407.25
SHARE CORPORATION	472.33
SOUTHEASTERN EQUIPMENT CO INC	8,916.34
SPECIALTIES COMPANY LLC	1,750.00
STANKOVEN & CO INC	6,300.00
STONE-STREET QUARRIES INC	19,049.39
THREE RIVERS BARRICADE &	20,568.17
TOWN OF HUNTERTOWN UTILITIES	89,412.99
TRANSMISSION & FLUID EQUIP	476.37
UNITED OIL CORP	2,505.55
VERMEER OF INDIANA	393.46
VOMAC TRUCK SALES & SRVC	455.83
HEALTH	
BATTERIES PLUS	483.70
CLARKE MOSQUITO CONTROL	8,886.75
GLAXOSMITHKLINE PHARMACEUTICALS	8,077.20
HAYHURST M.D., THOMAS	650.00
LABORATORY CORP OF AMERICA	1,034.10
LINCOLN PEDIC CLINIC, INC.	1,718.02
MCKESSON MEDICAL-SURGICAL	2,148.80
MEDICAL INFORMATICS	2,331.06
MEDICAL PROTECTIVE CO	3,754.00
MERCK SHARP & DOHME CORP	8,446.29
NAISH, JANET MSW	2,130.00
NEW HAVEN UTILITIES	320.93
OPTIMAL PHONE INTERPRETERS	582.67
PARKVIEW HEALTH	1,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
RELIABLE CLEANING SERVICE INC	2,170.00
SANOFI PASTEUR	8,134.27
SAW RIDGEWAY	855.00
THANT YI WIN MYINT	445.00
PARKS DEPARTMENT	
GOLDEN RULE SANITATION, INC	350.00
HEARTLAND RESTORATION SRV	1,100.00
SCHUTT, NOEL	800.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	444.86
DIGITAL ARTS	26,522.34
E R S WIRELESS	573.20
E S G SECURITY INC	10,317.93
EV PARTS NOW	366.75
EXPOBEE INC.	499.00
HARLOW ENTERPRISES INC	23,913.00
INDIGO PRINTING & GRAPHICS INC	1,585.00
INNOVATIVE CONTROL SYSTEMS	308.96
KOORSEN FIRE & SECURITY	940.00
LEADERS STAFFING, LLC	8,071.13
MSKTD & ASSOCIATES, INC	5,882.00
NCR CORPORATION	12,299.94
PNC BANK	2,848.31
SCHINDLER ELEVATOR CORP	3,141.63
SIMPLEXGRINNELL LP	5,210.63
SPORTS SYSTEMS UNLIMITED CORP	615.00
STRUCTURAL ENGINEERING SERVICES LLC	1,800.00
TORK PRODUCTS, INC./DBA TPI	341.95
TRUGREEN-CHEMLAWN	393.75
UNITED LABORATORIES	388.74
USI MIDWEST, INDIANA	76,395.20
VENUE COALITION	2,875.00
WEIGAND CONSTRUCTION CO	213,900.30
COMMUNITY CORRECTIONS	
ALLEN BUSINESS MACHINES INC	3,904.00

July 16, 2015 through July 31, 2015
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DEPARTMENT/VENDOR NAME	TOTAL
BI INC - BEHAVIORAL INTRVTION	6,534.53
C S I, INC.	5,374.13
CORRISOFT LLC	26,098.00
COX, CASSIE J.	2,225.00
DETTMER GROUP, INC.	697.50
FLETCHER CHRYSLER PRODUCTS	46,694.00
INTOXIMETERS, INC	1,092.75
MURPHY, KATHERINE	1,925.00
PAPERLESS BUSINESS SOLUTIONS	360.50
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	6,503.98
ALLEN COUNTY PRINT SERVICES	12,532.90
ALLEN COUNTY SERVICES DEPT	72,205.27
BEERS MALLERS BACKS & SALIN	30,182.50
BRATEMANS INC	4,636.51
CANON SOLUTIONS AMERICA	2,286.05
CINTAS CORPORATION	1,865.38
CITY UTILITIES	38,023.81
COMCAST	1,880.86
COUNTY SERVICES POSTAGE	4,151.79
FORT WAYNE NEWSPAPERS SUB	451.05
FRONTIER	6,265.94
GRUENINGER TRAVEL SERVICE	1,388.10
IMAGING OFFICE SYSTEMS INC	4,786.34
INDIANA MICHIGAN POWER CO	154,126.85
INDIANA STAMP COMPANY INC	342.84
JANITORS SUPPLY CO., INC	1,517.90
JP MORGAN CHASE COMMERCIAL CARD	44,341.26
LOWES	1,713.15
NIPSCO	1,818.59
OFFICE DEPOT INC	1,138.56
OFFICE MAX CONTRACT	13,314.06
POSTMASTERS	10,311.10
REPUBLIC SERVICES INC	3,731.02
RICOH USA, INC.	574.35
ROLF REPORTING INC	4,938.10
SEELY OFFICE SOLUTIONS	4,743.09

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DEPARTMENT/VENDOR NAME	TOTAL
UNITED PARCEL SERVICE	269.73
VERIZON WIRELESS	9,950.60
WHITE SWAN HARDWARE	324.18