

**July 1, 2015 through July 15, 2015
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
SEELY OFFICE SOLUTIONS	13,507.13
STAR FINANCIAL BANK	2,888.59
TREASURER	
KIPLINGER LAW FIRM, PC	4,575.00
RECORDER	
FIDLAR TECHNOLOGIES, INC	8,321.31
SHERIFF	
ADVANCED SYSTEMS GROUPS	2,050.00
AFFORDABLE EXTRADITION	917.00
BP	300.45
INDIANA YOUTH INSTITUTE	750.00
MIDWEST CRISIS NEGOTIATORS	1,050.00
ON DUTY DEPOT OF INDIANA	1,732.90
OTIS R BOWEN CENTER	1,080.00
PAULDING-PUTNAM ELECTRIC CO-OP	473.78
PROFESSIONAL JAIL MED CARE	15,416.67
VAUGHN, MICHAEL	5,000.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	1,100.75
EASTERN ENGINEERING SUPPLY	9,169.00
HARTLEY EXCAVATING	7,227.00
HEARTLAND RESTORATION SRV	1,680.00
HOFFMAN BULLDOZING & FARM	4,051.88
JAGGER EXCAVATING	4,265.26
COUNTY ASSESSOR	
MASTER'S TOUCH LLC, THE	15,397.49
BUILDING DEPARTMENT	
IMAGING OFFICE SYSTEMS INC	4,757.95
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,100.00

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DEPARTMENT/VENDOR NAME	TOTAL
NEOFUNDS BY NEOPOST	400.00
ELECTION BOARD	
A RIFKIN CO	316.84
COUNTY COMMISSIONERS	
BIG C LUMBER CO	743.49
COMBUSTION MECHANICAL INC	1,688.00
CUMMINS CROSSPOINT LLC	429.78
DAY, PATRICIA A.	630.00
DELL MARKETING LP	11,583.02
FELGER HART INC	17,559.38
GRAYBAR	2,146.35
HAVEL - AN EMCOR COMPANY	1,087.00
HEWLETT-PACKARD COMPANY	20,703.78
INTERIOR PRODUCTS SUPPLY	5,224.88
KOCH AIR LLC	745.54
KONE INC	3,498.68
LEE SUPPLY CORP-FT WAYNE	820.55
MCCOMB & SONS, D O	700.00
MEYER AUTO SALES INC	5,227.07
NACR, INC	117,580.53
NOWAK SUPPLY CO INC, T J	1,521.42
REAL CLEAN	530.00
RSC COMMUNICATIONS	5,274.97
SPRINGFIELD ENTERPRISES	26,381.00
WAYNE PIPE & SUPPLY CO INC	509.09
YARD JOBS, INC.	6,704.00
IT	
ATOS ORIGIN	212,501.27
H T E INC - SUNGARD	5,623.00
KRONOS INCORPORATED	2,430.00
MAINTENANCE	
AG PLUS INC	815.61
BARRETT SUPPLIES & EQUIP	4,896.05
MDK HARD SURFACE	8,028.00

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DEPARTMENT/VENDOR NAME	TOTAL
SAFETY KLEEN CORP	1,309.00
NIRCC	
INTERNATIONAL ROAD DYNAMICS	555.63
JAIL	
A'VIANDS LLC	51,126.56
BRATEMANS INC	1,795.72
C M S ROOFING INC	429.26
CUSTOM POLY PACKAGING INC	717.60
FORT WAYNE ORTHOPAEDICS LLC	671.32
HOBART SALES & SERVICE	436.50
INDIANA DEPT OF HOMELAND SECURITY	600.00
JANITORS SUPPLY CO, INC	10,569.16
MARK'S PLUMBING PARTS	2,369.96
MEDLINE INDUSTRIES	533.76
NIKC FORT WAYNE	9,600.00
ORTHOPAEDIC HOSPITAL	12,009.73
ST JOSEPH HOSPITAL-INMATES	3,517.22
SUMMIT RADIOLOGY PC	634.41
YOUTH SERVICES	
STANZ FOODSERVICE INC	2,040.56
YOUTH SERVICES CENTER--PETTY CASH	322.42
JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	390.83
BARKER COMPANY INC, BOB	3,869.06
BI INC - BEHAVIORAL INTRVTION	567.00
C D W GOVERNMENT INC	581.94
CANON SOLUTIONS AMERICA	509.35
CHARM-TEX, INC	536.28
DIAMOND DRUGS, INC	703.26
JANITORS SUPPLY CO., INC	373.00
MYERS & ASSOCIATES, CHRISTOPHER C.	5,000.00
NETWORK SERVICES COMPANY	1,045.31
PRO TINT WINDOW TINTING	779.00

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DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
FAMILY CONNECTIONS	420.00
YATES (105), MICHAEL T	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	996.00
AMBER LAW CORP	2,240.00
AUDITOR OF STATE	12,681.20
CLINICAL AND FORENSIC PSYCH SVC	2,810.00
FREW LAW OFFICE	652.31
GEMA APARICIO TRANSLATION	687.50
GOEGLEINS CATERING	402.00
GRIEBEL LAW OFFICE LLC	1,340.00
GRIFFIN, LEWIS H	780.00
HALLER & COLVIN	26,492.31
HARMEYER LAW FIRM	1,952.00
HELMKE BEAMS LLP	770.00
REDDEN, MARYL LYNN	520.00
RENBARGER LAW FIRM	2,540.00
SPANICUS, LLC	3,166.84
SPILLERS, YVONNE	400.00
SPRINGER, NANCY G.	1,730.78
TALBOTT, MICHAEL A.	430.00
VAN AUKEN, LINDA	550.00
VEGAS, DIANA	1,200.00
WEBBER, BETH A	880.00
PUBLIC DEFENDER	
ADAMS, NICHOLAS A.	400.00
BANDEMER LAW, LLC	1,924.00
BELLINGER LAW OFFICES	1,420.00
BLUME, CONNELLY, JORDAN, STUCKY	3,321.00
CHRISTOFF & CHRISTOFF ATTY	1,460.00
DIRIG, LISA MARIE	1,982.62
FEDERAL RECORDS MGMT&SHREDDING	308.06
FLORA, DANIELLE	800.00
FUMAROLO, GREGORY	2,560.00
JOLEY, DAVID L	1,982.62

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DEPARTMENT/VENDOR NAME	TOTAL
JP MORGAN CHASE COMMERCIAL CARD	426.99
KOEHLINGER , DENIS L	5,595.60
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	7,976.00
MCELROY, NATHAN	1,000.00
ROLF REPORTING INC	780.20
SUMMIT CITY REPORTING	373.44
SWIHART, T. DEAN	320.00
THOMSON REUTERS - WEST	579.86
HIGHWAY	
A & Z ENGINEERING LLC	2,520.00
AMERICAN STRUCTUREPOINT, INC.	23,831.44
AUTOMOTIVE & INDUSTRIAL SUPPLY	668.63
BAILEY AGGREGATES	16,492.12
BEAM LONGEST & NEFF INC	18,046.71
BROOKS CONSTRUCTION CO INC	646.56
CHICAGO, FORT WAYNE &	21,014.38
CLARK DIETZ, INC.	5,660.00
CO STATE CONSTRUCTION CO	22,955.10
D & L LAWN & TREE INC	1,975.00
FIRST AYD CORP	383.43
FLINT TRADING INC	1,317.60
FRAME SERVICE INC	416.15
HANSON AGGREGATES, INC.	9,002.77
J C AUTOMOTIVE SUPPLY INC	918.51
K-TECH SPECIALTY COATINGS INC	3,660.09
LEES OUTDOOR POWER	3,008.84
MCMAHON'S BEST-ONE	6,339.56
MIDWEST TILE & CNCRT PROD INC	2,023.14
MINEAR CONSTRUCTION CO, G E	34,029.00
NEWELL CONSTRUCTION CO INC	8,741.00
PPG ARCHITECTURAL COATINGS	477.00
PRIMCO INC	677,444.44
R P M MACHINERY, LLC	523.67
ROAD FABRICS INC	18,493.44
SPECIALTIES COMPANY LLC	8,286.01
STONE-STREET QUARRIES INC	7,607.39

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DEPARTMENT/VENDOR NAME	TOTAL
TITAN TITLE SERVICES	518.00
TOMCO CONSTRUCTION CO INC	15,399.00
TRANSMISSION & FLUID EQUIP	615.33
U S I CONSULTANTS INC	17,357.87
VOMAC TRUCK SALES & SRVC	422.65
VS ENGINEERING INC	26,703.60
WAYNE ASPHALT &	61,742.54
HEALTH DEPARTMENT	
AYE, DANIELLE D.	420.00
ERICKSON, CHERYL	603.00
HAYHURST M.D., THOMAS	700.00
LABORATORY CORP OF AMERICA	876.85
SAW RIDGEWAY	1,005.00
THANT YI WIN MYINT	580.00
PARKS DEPARTMENT	
H P PRODUCTS CORP	635.91
J & S LIQUID WASTE SERVICES	325.00
NOEL SCHUTT	800.00
PRIORITY 1	1,057.85
WAL MART	329.13
MEMORIAL COLISEUM	
DAKTRONICS INC	13,856.14
DEX MEDIA	452.55
E S G SECURITY INC	2,546.89
FLUID SYSTEMS ENGINEERING	557.54
KELLEY CHEVY LLC	665.03
LEADERS STAFFING, LLC	3,381.08
WRIGHT 627 INC.	2,907.50
COMMUNITY CORRECTIONS	
CORRISOFT LLC	32,274.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,371.23
ALLEN BUSINESS MACHINES INC	5,331.11

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DEPARTMENT/VENDOR NAME	TOTAL
ALLEN COUNTY PRINT SERVICES	9,790.85
ALLEN COUNTY SERVICES DEPT	61,617.51
BEERS MALLERS BACKS & SALIN	9,594.16
CINTAS CORPORATION	561.52
CITY UTILITIES	2,186.55
COMCAST	1,595.87
FRONTIER	2,924.82
HEARTLAND REMC	1,270.29
INDIANA MICHIGAN POWER CO	6,364.02
INDIANA STAMP COMPANY INC	2,795.61
LOWES	1,253.37
NIPSCO	7,722.86
OFFICE DEPOT INC	3,289.42
OFFICE MAX CONTRACT	3,103.61
POSTMASTERS	17,740.12
REPUBLIC SERVICES INC	1,236.65
RICOH USA, INC.	559.99
VERIZON WIRELESS	4,234.52