

**September 16, 2015 through September 30, 2015**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
SEELY OFFICE SOLUTIONS	1,567.61
STAR FINANCIAL BANK	3,169.14
<b>AUDITOR</b>	
INDIANA COUNTY AUDITORS' ASSOC.	800.00
<b>RECORDER</b>	
COMPUTER MAINTENANCE INC	792.86
FIDLAR TECHNOLOGIES, INC	19,696.68
<b>SHERIFF</b>	
BOWEN OTIS R CENTER FOR	1,080.00
BP	402.93
CONSOLIDATED COMMUNICATIONS	447,022.75
EAST STATE VETERINARY CLNC INC	418.06
FORT WAYNE POLICE DEPT	42,060.00
NIKC FORT WAYNE	1,200.00
O'DANIEL FORD	29,131.32
ON DUTY DEPOT OF INDIANA	23,327.40
PNC - EB DISTRIBUTIONS	492,382.00
WATCHGUARD VIDEO	700.00
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	9,216.75
HARTLEY EXCAVATING	4,375.00
JAGGER EXCAVATING	7,715.99
SUMMIT CITY CHEVROLET	85,251.00
<b>PROSECUTOR</b>	
ASHTON COLLISION	825.00
CHILD SUPPORT RECOVERY	1,553.86
CONFIRMDelivery.COM, INC.	439.38
GRUENINGER TRAVEL SERVICE	470.00
KOEHLINGER KRUSE SECURITY, INC	396.00
OFFICE CONCEPTS, INC.	520.70
PLAZA PARKING GARAGE	467.60

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ROLF REPORTING INC	3,587.15
SOFTWARE UNLIMITED CORP	1,575.00
VEND PRO	897.19
WEST PAYMENT CENTER	892.98
<b>COUNTY ASSESSOR</b>	
ROGERS LAW OFFICE	3,937.50
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
3 RIVERS METAL RECYCLING	543.45
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,699.90
<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	33,622.00
<b>PURCHASING</b>	
LASSUS BROS OIL, INC	58,807.77
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	4,315.50
ASPHALT MAINTENANCE SRV	9,567.00
BURNS CABINETS & DISPLAYS	1,950.00
C D W GOVERNMENT INC	565.91
CARSON BOXBERGER LLP	681.00
CENTRAL INDIANA HARDWARE	12,370.40
COMCAST	1,770.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	520.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
ELLIS FUNERAL HOME	400.00
FORT WAYNE TREE SERVICE	2,310.00
GRAYBAR	1,159.08
HALLER & COLVIN	5,142.00
HYDRONIC & STEAM EQUIP	606.21
KOCH AIR LLC	341.21

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LOGANSPORT STATE HOSPITAL	652.18
MCCOMB & SONS, D O	800.00
NORTHEAST INDIANA REGIONAL	12,500.00
REAL CLEAN	520.00
ROSE PEST SOLUTIONS	624.00
RSC COMMUNICATIONS	9,325.00
SHERWIN WILLIAMS CO#1227	303.74
TAFT STETTINIUS & HOLLISTER	1,500.00
TALON RESTORATION & CLEANIN	1,201.04
WAGNER ELECTRIC INC	472.50
WAYNE PIPE & SUPPLY CO INC	313.50
YARD JOBS, INC.	6,342.00
<b>MAINTENANCE</b>	
JANITORS SUPPLY CO., INC	3,927.22
MDK HARD SURFACE	4,014.00
SUMMIT WATER TREATMENT	500.00
WICKS AIR FILTER SERVICE INC	559.10
<b>HOMELAND SECURITY</b>	
PRECISION CARTRIDGE INC	1,238.26
<b>JAIL</b>	
A'VIANDS LLC	34,737.64
BARKER COMPANY INC, BOB	2,530.61
BRATEMANS INC	882.96
CENTRAL SUPPLY CO INC	607.17
EMERGENCY MEDICINE OF IN LLC	1,067.29
FORT WAYNE SOUTH	6,272.00
HEALTHCARE WASTE MANAGEMENT	588.50
HERITAGE FOOD SERVICE GROUP,INC	464.21
JANITORS SUPPLY CO, INC	9,589.91
JENKINS CO., STEVEN R	3,657.05
KONE INC	1,262.00
LIFETIME MEDICAL SUPPLY	386.10
LUTHERAN MEDICAL GROUP LLC	560.80
MARK'S PLUMBING PARTS	2,795.35
MEDLINE INDUSTRIES	808.10

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NEPHROLOGY ASSOC OF N INDIANA	423.38
OPHTHALMOLOGY CNSLTNTS OF FW	328.54
ST JOSEPH MEDICAL GROUP	384.16
SUMMIT RADIOLOGY PC	1,084.42
<b>YOUTH SERVICES</b>	
GORDON FOOD SERVICE INC	683.65
SCHENKELS DAIRY	313.22
SPIRIT WEAR LLC	728.00
STANZ FOODSERVICE INC	2,591.91
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	437.31
ALINCO IT INC	2,100.00
CHEM TECH SERVICES LLC	683.41
INDIANA DEPT OF CORRECTIONS	1,450.55
MOMPER INSULATION	378.00
NETWORK SERVICES COMPANY	511.68
NORTHWEST SPECIALTY HARDWARE	960.00
SECURITY AUTOMATION SYSTEMS	1,127.00
SIEMENS HEALTHCARE	15,598.12
SUPER LAUNDRY EQUIPMENT CORP	531.63
<b>CIRCUIT COURT</b>	
BECKMAN LAWSON	363.00
IRON MOUNTAIN RECORDS MANAGEMENT	583.27
PERRY PROTECH	1,738.96
RECOVERY CENTER OF AADP, THE	9,673.25
<b>SUPERIOR COURT</b>	
BOHDAN, JOHN C	603.77
CHURCHWARD, ANTHONY P.C.	2,093.07
CITIBUSINESS CARD	769.98
CLINICAL AND FORENSIC PSYCH SVC	1,600.00
DIETSCH LAW LLC	560.00
E U B CORP	7,500.00
GEMA APARICIO TRANSLATION	850.00
GRIEBEL LAW OFFICE LLC	440.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HELMKE BEAMS LLP	1,020.00
INDIANA RECORDS MANAGERS INC	1,195.72
JOLEY, DAVID L	2,008.70
KOEHLINGER , DENIS L	974.42
LEAGUE FOR THE BLIND AND DISABLED	753.75
MARTIN'S FLAG SHOP INC	1,272.80
REDWOOD TOXICOLOGY LAB	11,083.96
RENBARGER LAW FIRM	2,320.00
SPANICUS, LLC	2,784.13
SPRINGER, NANCY G.	2,330.78
VAN AUKEN, LINDA	900.00
VEGAS, DIANA	900.00
WATSON LAW OFFICE	360.00
WEBBER, BETH A	1,100.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	680.00
ALLEN, THOMAS C	376.00
BELLINGER LAW OFFICES	780.00
BLUME,CONNELLY,JORDAN,STUCKY	4,600.00
CARNALL, ANDREWS & CRELL, P.C.	1,850.00
CHRISTOFF & CHRISTOFF ATTY	2,300.00
FLORA, DANIELLE	540.00
FUMAROLO, GREGORY	800.00
GRIFFIN LEWIS	300.00
HARMEYER LAW FIRM	3,314.50
KARCHER LAW OFFICE	1,560.00
LEONARD HAMMOND THOMA &	6,786.50
MCELROY, NATHAN	1,960.00
SPREEN, CORY	400.00
THOMSON REUTERS - WEST	490.98
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	114,233.02
A P I CONSTRUCTION CORP	4,350.51
AG PLUS INC	2,261.50
AMERICAN STRUCTUREPOINT, INC.	3,424.99
BAILEY AGGREGATES	13,498.44

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CINTAS CORPORATION	1,273.51
E & B PAVING	122,619.47
ENGINEERING RESOURCES	1,280.00
FASTENAL COMPANY	508.25
FIRST AYD CORP	1,319.66
FLEMING EXCAVATING, INC	6,287.99
FORT WAYNE TRUCK CENTER	949.85
FRAME SERVICE INC	375.00
HANSON AGGREGATES, INC.	6,825.82
J C AUTOMOTIVE SUPPLY INC	1,266.46
KENN-FELD GROUP	603.18
K-TECH SPECIALTY COATINGS INC	34,665.37
MACALLISTER MACHINERY CO	323.82
MCPMAHON'S BEST-ONE	3,055.80
MINEAR CONSTRUCTION CO, G E	4,883.00
MUDRACK TREE SERVICE, INC	2,160.00
PARKER SERVICE, INC	425.00
PIONEER ASSOCIATES INC	2,990.14
PRIMCO INC	120,361.81
STONE-STREET QUARRIES INC	6,071.41
THREE RIVERS BARRICADE &	1,460.08
TRANSMISSION & FLUID EQUIP	393.19
WELLS FARGO BANK INDIANA NA	907,657.50
<b>HEALTH DEPARTMENT</b>	
ADAPCO INC	1,925.00
ALLEN COUNTY BOARD OF COMMISSIONERS	1,284.00
AYE, DANIELLE D.	510.00
ERICKSON, CHERYL	648.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,144.20
IMAGING OFFICE SYSTEMS INC	3,690.48
LEHMAN, LISA J.	400.00
MCKESSON MEDICAL-SURGICAL	1,688.87
MEDICAL INFORMATICS	2,336.38
MEDICAL PROTECTIVE CO	5,126.00
MERCK SHARP & DOHME CORP	6,186.33
NEW HAVEN UTILITIES	317.98
RELIABLE CLEANING SERVICE INC	1,195.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SANOFI PASTEUR	2,754.23
SAW RIDGEWAY	855.00
STUFF, JENNIFER R.	1,470.00
THANT YI WIN MYINT	595.00
<b>PARKS DEPARTMENT</b>	
PRIORITY 1	1,755.00
<b>MEMORIAL COLISEUM</b>	
ADVANCED MECHANICAL SERVICES	5,021.37
ALSD	585.00
ATHLETICA/SPORT SYSTEMS	955.70
BUILDING TEMPERATURE SOLUTIONS	100,566.90
E S G SECURITY INC	8,758.63
ENHANCED NETWORK SOLUTIONS INC	1,683.62
ENVIRONMENTAL MANAGEMENT	333.00
ESCO COMMUNICATIONS INC	8,263.47
FORT WAYNE NEWSPAPERS	3,065.70
GENERAL PARTS LLC	474.22
GREATER FORT WAYNE INC	1,800.00
INDIANA DEPT OF HOMELAND SECURITY	720.00
L A ELECTRIC	24,433.20
LEADERS STAFFING, LLC	12,076.72
MIDWEST MEETINGS	1,400.00
PNC BANK	5,423.87
RLR ASSOCIATES INC	15,512.10
THE PAPERS INC	850.00
UNGERBOECK SYSTEMS INTL	4,676.25
USI MIDWEST, INDIANA	23,632.60
WEIGAND CONSTRUCTION CO	289,869.58
WILLIAMS ELECTRONICS, LLC	1,630.06
<b>COMMUNITY CORRECTIONS</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	8,633.75
COX, CASSIE J.	1,412.50
GERKE, ARIC	1,425.00
M H S	603.48
MURPHY, KATHERINE	1,600.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PAPERLESS BUSINESS SOLUTIONS	4,410.50
SASSI INSTITUTE	370.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	5,602.99
ALLEN COUNTY SERVICES DEPT	14,374.79
BEERS MALLERS BACKS & SALIN	6,685.50
CANON SOLUTIONS AMERICA	1,951.72
CITY UTILITIES	23,526.46
COMCAST	1,396.53
FORT WAYNE NEWSPAPERS LEGAL	22,257.06
FRONTIER	860.69
GRAINGER INC, W W	1,095.59
INDIANA MICHIGAN POWER CO	164,169.35
INDIANA STAMP COMPANY INC	555.76
JP MORGAN CHASE COMMERCIAL CARD	59,283.22
NIPSCO	2,534.36
OFFICE DEPOT INC	533.55
OFFICE MAX CONTRACT	8,771.31
POSTMASTERS	4,585.17
REPUBLIC SERVICES INC	3,140.94
RIDGE COMPANY AUTOMOTIVE	673.92
VERIZON WIRELESS	2,485.58