

June 1, 2015 through June 15, 2015
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IDEAL OFFICE SOURCE	1,876.70
PERRY PROTECH	642.43
TREASURER	
KIPLINGER LAW FIRM, PC	2,050.00
STAR FINANCIAL BANK	109,937.63
RECORDER	
FIDLAR TECHNOLOGIES, INC	96,492.26
SHERIFF	
ACTION TARGET INC	453.25
AFFORDABLE EXTRADITION	1,700.00
ARROW FENCE COMPANY	2,600.00
BP	339.20
BROWNELLS INC	552.89
COVERT TRACK GROUP	1,920.00
PARKVIEW HEALTH SYSTEM LABS	309.60
PAULDING-PUTNAM ELECTRIC CO-OP	429.95
PERSONNEL SYSTEMS CORPORATION	3,612.00
SODEXO, INC & AFFILIATES	795.00
SURVEYOR	
AMERICAN ANIMAL CONTROL LLC	2,140.00
FELGER, JOHN	795.85
HARTLEY EXCAVATING	8,808.26
WISEL ENTERPRISES	1,194.00
COUNTY ASSESSOR	
MASTER'S TOUCH LLC, THE	31,000.00
ROGERS LAW OFFICE	1,125.00
TALLMAN, CHRIS	3,500.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	65,464.78

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DEPARTMENT/VENDOR NAME	TOTAL
ELECTION BOARD	
DICTATING & TIME SYSTEMS	430.00
VOTER REGISTRATION	
CRUSOE, ROSIE	546.00
DOERR, PATRICIA ANN	540.75
MARMELSTEIN, RON GREGORY	580.00
MCCARRON, TAMARA	510.00
PARKS, GREG	450.00
PIEKARSKI, MARTIN	617.50
ULRICH, STEPHANIE	335.00
COUNTY SERVICES	
ALLEN COUNTY HIGHWAY DEPT	621.10
LASSUS BROS OIL, INC	57,556.39
COMMISSIONERS	
ARAMARK SPORTS & ENTERTAINMENT	696.15
BIG C LUMBER CO	641.49
CLARION ASSOCIATES	5,000.00
COMCAST	1,770.00
DAY, PATRICIA A.	685.00
FERGUSON FIRE & FABRICATION, INC	371.45
FORT WAYNE ALLEN COUNTY ECO	100,000.00
GRAYBAR	4,989.93
INDIANA DEPT OF HOMELAND SECURITY	360.00
INTERIOR PRODUCTS SUPPLY	5,359.75
IT SAVVY LLC	3,471.98
KONE INC	3,498.68
LEE SUPPLY CORP-FT WAYNE	14,529.00
MCCOMB & SONS, D O	1,000.00
NEIGHBORHOOD CODE ENFORC.	1,005.00
REAL CLEAN	615.00
ROLF REPORTING INC	650.55
SHERWIN WILLIAMS #1908	1,897.98
SUPPLYWORKS	585.66
TECHNOLOGY CONTRACTING SERVICES	2,759.00
THREE RIVERS FESTIVAL	5,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
WAYNE PIPE & SUPPLY CO INC	1,928.35
YARD JOBS, INC.	6,311.00
IT	
ATOS ORIGIN	217,666.89
KRONOS INCORPORATED	12,792.00
NETECH CORPORATION	2,195.25
SOIL & WATER CONSERVATION	
MORT'S WAYSIDE GARAGE	368.39
MAINTENANCE	
CIOCCA'S EXECUTIVE CLEANING	34,122.68
JAIL	
A'VIANDS LLC	16,265.14
BARKER COMPANY INC, BOB	2,243.36
BATTERIES PLUS	306.83
BRATEMANS INC	953.90
FASTENAL COMPANY	601.70
FCL SHOP, INC.	319.48
GRAINGER INC, W W	418.24
JANITORS SUPPLY CO, INC	4,342.00
MARK'S PLUMBING PARTS	3,175.94
MEDLINE INDUSTRIES	707.49
MILL SUPPLIES INC	801.34
OVERHEAD DOOR CO OF FT WYN	985.00
PROFESSIONAL JAIL MED CARE	15,416.67
ST JOSEPH HEALTH SYS-(INMATES)	13,655.92
STANLEY SECURITY SOLUTIONS INC	1,047.87
WABASH ELECTRIC	429.72
WORK RELEASE	
CANNON IV OFFICE PRODUCTS	972.58
YOUTH SERVICES	
STANZ FOODSERVICE INC	2,570.82

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
AMERICAN RED CROSS-HEALTH& SAFETY	345.00
CATALYST	2,970.00
CHEM TECH SERVICES LLC	433.05
COMCAST	1,073.35
KELLEY CHEVROLET	23,714.00
MOORE MEDICAL	401.31
NETWORK SERVICES COMPANY	925.19
THE HUNTINGTON NATIONAL BANK	11,358.00
CIRCUIT COURT	
HELMKE BEAMS LLP	445.00
JP MORGAN CHASE COMMERCIAL CARD	287.56
SUPERIOR COURT	
ADAMS, NICHOLAS A.	400.00
AMBER LAW CORP	1,480.00
BLUME,CONNELLY,JORDAN,STUCKY	1,141.00
FORT WAYNE NEWSPAPERS	1,766.00
FUMAROLO, GREGORY	2,526.39
GEMA APARICIO TRANSLATION	437.50
GRIEBEL LAW OFFICE LLC	485.00
HALLER & COLVIN	4,500.00
INDIANA STAMP COMPANY INC	518.55
KOEHLINGER , DENIS L	660.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
REDDEN, MARYL LYNN	520.00
SPANICUS, LLC	6,756.76
SPRINGER, NANCY G.	1,719.23
SWIHART, T. DEAN	380.00
TALBOTT, MICHAEL A.	500.00
VAN GILDER & TRZYNKA	400.00
VEGAS, DIANA	1,200.00
WEBBER, BETH A	700.00
DIRIG, LISA MARIE	1,982.62
FLORA, DANIELLE	340.00
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62

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LEONARD HAMMOND THOMA &	1,011.00
MCELROY, NATHAN	720.00
SPILLERS, YVONNE	440.00
SPREEN, CORY	952.00
HIGHWAY	
A P I CONSTRUCTION CORP	5,764.01
AMERICAN STRUCTUREPOINT, INC.	16,783.10
AUTOMOTIVE & INDUSTRIAL SUPPLY	332.90
BAILEY AGGREGATES	5,972.53
BARNES & THORNBURG	5,000.00
BROWN EQUIPMENT CO INC	681.96
BUTLER FAIRMAN & SEUFERT	49,830.50
CLARK DIETZ, INC.	35,376.00
CO STATE CONSTRUCTION CO	2,270.00
DIOCESE OF FT WAYNE-SOUTH BEND INC.	47,765.00
ERIE HAVEN INC	2,226.76
FIRST AYD CORP	1,630.26
FLINT TRADING INC	1,234.45
HANSON AGGREGATES, INC.	695.89
HOOSIER TRAILER & TRUCK EQUIP	82,991.20
IRVING GRAVEL CO INC	9,279.18
JOHNSTONE SUPPLY COMPANY INC	875.50
LEES OUTDOOR POWER	1,315.16
MCMAHON'S BEST-ONE	6,831.30
MIDWEST TILE & CNCRT PROD INC	14,229.71
MINEAR CONSTRUCTION CO, G E	3,595.00
NEFF ENGINEERING COMPANY	387.43
POWER COMPONENTS CORP	308.16
RIDGE COMPANY AUTOMOTIVE	808.50
RIGHT OF WAY JONES INC	2,750.00
SELKING INTERNATIONAL	551.57
SHARE CORPORATION	475.61
SPECIALTIES COMPANY LLC	10,890.56
STONE-STREET QUARRIES INC	2,898.17
THREE RIVERS BARRICADE &	2,748.50
TOMCO CONSTRUCTION CO INC	2,750.00
TRANSMISSION & FLUID EQUIP	344.02

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DEPARTMENT/VENDOR NAME	TOTAL
VOMAC TRUCK SALES & SRVC	342.70
HEALTH DEPARTMENT	
AYE, DANIELLE D.	435.00
CLARKE MOSQUITO CONTROL	5,924.50
DRUG AND ALCOHOL CONSORTIUM	355.00
ERICKSON, CHERYL	648.00
FORT WAYNE NEWSPAPERS CLASSIF	941.48
HAVEL - AN EMCOR COMPANY	2,307.74
HAYHURST M.D., THOMAS	1,825.00
LABORATORY CORP OF AMERICA	1,615.05
LAMOTTE COMPANY	432.94
MCKESSON MEDICAL-SURGICAL	1,330.28
MEDICAL INFORMATICS	1,325.00
MICROSOFT CORPORATION	10,706.79
NAISH, JANET MSW	3,270.00
NOMORECLIPBOARD.COM	995.00
OPTIMAL PHONE INTERPRETERS	401.02
SAW RIDGEWAY	885.00
SONITROL OF FORT WAYNE	4,875.00
ST JOSEPH MEDICAL CENTER	344.45
SUPERIOR BUSINESS SOLUTIONS	2,392.15
THANT YI WIN MYINT	835.00
PARKS DEPARTMENT	
HEARTLAND REMC	1,000.57
WAL MART	328.18
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	422.61
DEX MEDIA	452.55
E S G SECURITY INC	6,713.60
ENHANCED NETWORK SOLUTIONS INC	325.13
INDIANA DEPT OF HOMELAND SECURITY	720.00
INDUSTRIAL APPRAISAL COMPANY	605.00
LEADERS STAFFING, LLC	14,889.13
MCDONALD-CARTER SHARPENING CENTER	335.80
MORE FARM STORE	559.92

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DEPARTMENT/VENDOR NAME	TOTAL
SCHINDLER ELEVATOR CORP	3,141.63
TENNANT SALES & SERVICE COMP	888.98
WIESE USA	858.66
WILLIAMS ELECTRONICS, LLC	2,398.56
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,534.53
C S I, INC.	2,514.94
COX, CASSIE J.	1,300.00
D L Z INDIANA INC	3,226.00
DETTMER GROUP, INC.	697.50
GERKE, ARIC	1,850.00
MURPHY, KATHERINE	1,800.00
NCS PEARSON (PEARSON ASSESS	1,587.00
PRECISION CARTRIDGE INC	1,971.00
RICOH USA, INC.	1,281.04
COUNTY WIDE EXPENSES	
ALLEN COUNTY SERVICES DEPT	4,411.06
BEERS MALLERS BACKS & SALIN	8,019.85
CENTRAL SUPPLY CO INC	748.93
CINTAS CORPORATION	479.67
CITY UTILITIES	15,599.11
EASTERN ENGINEERING SUPPLY	352.40
ESCO COMMUNICATIONS INC	6,271.89
FORT WAYNE NEWSPAPERS LEGAL	327.74
FRONTIER	2,788.73
INDIANA MICHIGAN POWER CO	21,404.79
LOWES	711.75
NIPSCO	13,233.53
NOWAK SUPPLY CO INC, T J	585.06
OFFICE DEPOT INC	1,207.46
OFFICE MAX CONTRACT	7,716.13
POSTMASTERS	29,637.02
REPUBLIC SERVICES INC	1,592.59
VERIZON WIRELESS	3,745.45