

May 16, 2015 through May 31, 2015
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
NORTHERN DISTRICT CLERKS ASSOC	900.00
AUDITOR	
IN STATEWIDE PAYROLL CONFERENCE	650.00
TAX MANAGEMENT ASSOCIATES	7,902.14
SHERIFF	
AFFORDABLE EXTRADITION	1,000.00
BACKGROUND SOLUTIONS LP	3,975.00
CJ'S CUSTOM GREENS LLC	1,755.00
EAST STATE VETERINARY CLNC INC	1,479.27
FIRST RESPONSE	646.58
LEES OUTDOOR POWER	535.90
ON DUTY DEPOT OF INDIANA	979.05
SYMETRA LIFE INSURANCE COMPANY	1,837.32
SURVEYOR	
EARTH SOURCE INC	2,320.00
HARTLEY EXCAVATING	8,574.68
JAGGER EXCAVATING	16,850.60
SIEBER BROTHERS	8,685.39
WISEL ENTERPRISES	18,194.25
CORONER	
FORENSIC & PATHOLOGY CONSULT	13,175.00
ST JOSEPH HEALTH SYSTEM LLC	5,359.34
PROSECUTOR	
CHILD SUPPORT RECOVERY	8,478.31
LUPKE RICE INSURANCE	300.00
STOP SHRED	520.00
VEND PRO	363.11
WEST PAYMENT CENTER	892.98
COUNTY ASSESSOR	
X-SOFT INC	8,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,410.20
PURDUE UNIVERSITY CES	3,659.05
ELECTION BOARD	
AS&L TRANSPORTATION	12,060.00
VOTER REGISTRATION	
BLAUVELT, CAROL	469.88
CRUSOE, ROSIE	630.00
DOERR, PATRICIA ANN	630.00
PLANNING SERVICES	
D L Z INDIANA INC	14,609.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	988.75
GASOLINE EQUIPMENT SERVICE	765.54
LASSUS BROS OIL, INC	40,349.84
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	44,072.25
BUILDING TEMPERATURE SOLUTIONS	5,716.69
CARSON BOXBERGER LLP	1,186.00
CONSOLIDATED COMMUNICATIONS	200,285.00
DAY, PATRICIA A.	840.00
FORT WAYNE AUTO TRUCK AUCTION	810.00
HALLER & COLVIN	27,388.47
INTERIOR PRODUCTS SUPPLY	1,086.47
MENARDS - MEIJER DR	1,455.62
PLAZA PARKING GARAGE	3,710.60
ROSE PEST SOLUTIONS	546.00
SHERWIN WILLIAMS CO#1227	1,860.46
SOUTHEAST YOUTH COUNCIL	5,000.00
TALON RESTORATION & CLEANIN	2,077.54

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IT	
H T E INC - SUNGARD	5,623.00
KRONOS INCORPORATED	16,450.00
NETECH CORPORATION	1,293.96
HUMAN RESOURCES	
QHG OF FT. WAYNE CO, LLC	532.50
SOIL & WATER CONSERVATION	
USED PRECISION AG LLC	600.00
W M IMAGING SOLUTIONS	537.86
MAINTENANCE	
CIOCCA'S EXECUTIVE CLEANING	27,222.68
JANITORS SUPPLY CO., INC	417.75
MDK HARD SURFACE	12,040.00
SUMMIT WATER TREATMENT	500.00
JAIL	
BRATEMANS INC	8,870.39
BYRD, LINDA	582.50
CENTRAL SUPPLY CO INC	1,238.81
D & K LTD/MAT MATTERS & LINENS	1,852.85
DIAMOND PHARMACY SERVICES	45,902.49
GRAINGER INC, W W	444.99
HEALTHCARE WASTE MANAGEMENT	481.50
JANITORS SUPPLY CO, INC	6,044.47
JENKINS CO., STEVEN R	2,137.20
LIFETIME MEDICAL SUPPLY	1,199.20
MEDICAL INFORMATICS	1,004.31
MEDLINE INDUSTRIES	1,224.66
PRO TINT WINDOW TINTING	1,556.26
RICOH USA, INC.	1,061.07
TOTAL IMAGE	1,075.00
YOUTH SERVICES	
BARKER COMPANY INC, BOB	639.45
GORDON FOOD SERVICE INC	605.16

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DEPARTMENT/VENDOR NAME	TOTAL
KLEENIT GROUP INC	354.00
SCHENKELS DAIRY	390.38
STANZ FOODSERVICE INC	2,594.76
WAL MART	691.62
JUNVENILE CENTER	
A'VIANDS LLC	44,683.20
ESCO COMMUNICATIONS INC	11,119.53
MICROINTEGRATION	1,625.00
SIEMENS HEALTHCARE	9,809.73
STANLEY CONVERGENT SECURITY	2,608.00
VFP FIRE SYSTEMS INC	1,251.00
CIRCUIT COURT	
IRON MOUNTAIN RECORDS MANAGEMENT	1,016.30
LEAGUE FOR THE BLIND AND DISABLED	540.00
MORE, MILLER, & YATES	300.00
PERRY PROTECH	1,627.07
RECOVERY CENTER OF AADP, THE	13,503.50
ROSSWURM, TRACEY L.	300.00
SHILTS LAW OFFICE	425.00
SUPERIOR BUSINESS SOLUTIONS	734.91
TOURKOW CRELL ROSENBLATT &	525.00
SUPERIOR COURT	
ADAMS, NICHOLAS A.	400.00
ALLEN, THOMAS C	320.00
AMBER LAW CORP	1,360.00
BOHDAN, JOHN C	2,160.12
CITIBUSINESS CARD	634.36
FIRE EQUIPMENT SERVICES INC	328.00
FUMAROLO, GREGORY	947.72
GEMA APARICIO TRANSLATION	1,050.00
GRIEBEL LAW OFFICE LLC	665.00
GRIFFIN, LEWIS H	320.00
GRUENINGER TRAVEL SERVICE	415.20
JIMMY JOHNS #1915	325.82
LOMBARD PHD LLC, DAVID	1,200.00

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DEPARTMENT/VENDOR NAME	TOTAL
MILLER, SCOTT C.	1,080.00
POSTMASTERS	612.13
REBECCA MOREDOCK-THOMAS, MD	1,400.00
REDDEN, MARYL LYNN	533.00
SHAMBAUGH, KAST, BECK&WILLIAMS	725.00
SPANICUS, LLC	5,091.80
SPRINGER, NANCY G.	1,990.39
SURBECK, JOHN F JR	473.23
SWIHART, T. DEAN	760.00
VEGAS, DIANA	900.00
PUBLIC DEFENDER	
BANDEMER LAW, LLC	620.00
BELLINGER LAW OFFICES	2,586.99
BLUME,CONNELLY,JORDAN,STUCKY	3,660.00
CHRISTOFF & CHRISTOFF ATTY	2,781.98
DOUGLASS LAW FIRM, LLC	580.00
HARMEYER LAW FIRM	2,428.65
LEONARD HAMMOND THOMA &	1,405.00
MCELROY, NATHAN	1,760.00
ROLF REPORTING INC	8,122.10
SPILLERS, YVONNE	1,850.00
SPREEN, CORY	1,956.00
THOMSON REUTERS - WEST	467.60
HIGHWAY	
A & Z ENGINEERING LLC	33,665.32
A P I CONSTRUCTION CORP	8,488.49
AMERICAN STRUCTUREPOINT, INC.	4,039.95
BADGER DAYLIGHTING CORP	1,095.00
BAILEY AGGREGATES	11,063.43
BEAM LONGEST & NEFF INC	3,742.82
BROOKS CONSTRUCTION CO INC	838.32
BROWN EQUIPMENT CO INC	644.82
ENGINEERING RESOURCES	10,624.96
ERIE HAVEN INC	858.72
FORT WAYNE DIESEL SERVICE	694.02
FORT WAYNE TREE SERVICE	3,080.00

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DEPARTMENT/VENDOR NAME	TOTAL
HANSON AGGREGATES, INC.	7,161.34
INDIANA DEPT OF TRANSPORTATION	136,531.01
MINEAR CONSTRUCTION CO, G E	44,980.00
NEWELL CONSTRUCTION CO INC	2,190.00
PRIMCO INC	14,504.03
R P M MACHINERY, LLC	314.00
RIDGE COMPANY AUTOMOTIVE	1,290.75
SELKING INTERNATIONAL	1,017.88
SOUTHEASTERN EQUIPMENT CO INC	1,769.41
SPECIALTIES COMPANY LLC	1,323.03
STONE-STREET QUARRIES INC	10,329.38
THREE RIVERS BARRICADE & TRANSMISSION & FLUID EQUIP	2,457.00 450.04
TRUCKPRO-FT WAYNE	302.54
UNITED OIL CORP	6,067.55
HEALTH DEPARTMENT	
AYE, DANIELLE D.	580.00
ERICKSON, CHERYL	549.00
GLAXOSMITHKLINE PHARMACEUTICALS	6,476.30
MCKESSON MEDICAL-SURGICAL	1,401.24
MERCK SHARP & DOHME CORP	5,555.87
MICROSOFT CORPORATION	4,731.33
NEW HAVEN UTILITIES	322.53
SAFE HIRING SOLUTIONS	346.50
SANOFI PASTEUR	5,279.88
SAW RIDGEWAY	1,305.00
THANT YI WIN MYINT	600.00
VERIZON WIRELESS	420.14
PARKS DEPARTMENT	
BEN TARR	300.00
DAVE PAGAN	350.00
GEBHARD, SANDY	400.00
MENARDS - ILLINOIS RD	339.11
MEMORIAL COLISEUM	
AG PLUS INC	1,902.80

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DEPARTMENT/VENDOR NAME	TOTAL
ALL PHASE ELECTRIC SUPPLY CO	707.40
ALLEN COUNTY WAR MEMORIAL COLISEUM	6,104.01
BRINK'S INC.	787.95
E S G SECURITY INC	5,917.59
ENHANCED NETWORK SOLUTIONS INC	1,012.50
FORT WAYNE NEWSPAPERS	1,090.00
H P PRODUCTS CORP	326.72
HUSSEY SEATING COMPANY	1,265.00
I A V M - INTERNATIONAL ASSOC	470.00
I B S OF FORT WAYNE	791.80
KONE INC	10,178.57
KPC MEDIA GROUP INC	805.00
LEADERS STAFFING, LLC	38,247.91
MID AMERICA RINK SERVICES	1,240.35
MSKTD & ASSOCIATES, INC	2,542.00
NETWORK SERVICES COMPANY	1,022.03
TENNANT SALES & SERVICE COMP	365.20
THE PAPERS INC	850.00
TRUGREEN-CHEMLAWN	479.80
COMMUNITY CORRECTIONS	
C S I, INC.	2,237.63
CIMA COMPANIES INC	780.50
CORRISOFT LLC	32,058.00
INTOXIMETERS, INC	3,022.75
PAPERLESS BUSINESS SOLUTIONS	360.50
WESTERN PSYCHOLOGICAL SVCS	554.40
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	963.17
ALLEN COUNTY PRINT SERVICES	1,004.30
ALLEN COUNTY SERVICES DEPT	78,210.47
BEERS MALLERS BACKS & SALIN	10,449.50
CANON SOLUTIONS AMERICA	2,875.62
CINTAS CORPORATION	1,388.20
CITY UTILITIES	15,454.36
COMCAST	1,002.53
FEDERAL RECORDS MGMT&SHREDDING	1,492.40

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE NEWSPAPERS LEGAL	1,908.00
FRONTIER	592.55
IMAGING OFFICE SYSTEMS INC	2,690.10
INDIANA MICHIGAN POWER CO	139,184.72
INDIANA STAMP COMPANY INC	1,293.99
JP MORGAN CHASE COMMERCIAL CARD	45,946.28
LOWES	1,248.80
MCMAHON'S BEST-ONE	2,715.19
NIPSCO	701.76
NOWAK SUPPLY CO INC, T J	1,022.28
OFFICE DEPOT INC	1,176.97
OFFICE MAX CONTRACT	5,576.12
POSTMASTERS	13,154.70
REDWOOD TOXICOLOGY LAB	27,277.14
REPUBLIC SERVICES INC	2,498.49
U S POSTMASTER	1,176.00