

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	3,022.36
TREASURER	
KIPLINGER LAW FIRM, PC	3,037.50
RECORDER	
KOFILE PRESERVATION INC	7,337.00
SHERIFF	
AFFORDABLE EXTRADITION	1,942.00
ASSOCIATES OF FT WAYNE	504.57
COPSGEAR.COM	9,420.00
INTERNATIONAL BUSINESS	500.00
PNC - EB DISTRIBUTIONS	492,382.00
PRO TECH SALES	9,384.00
SYMETRA LIFE INSURANCE COMPANY	1,842.16
WATCHGUARD VIDEO	21,058.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	535.50
HARTLEY EXCAVATING	19,654.10
HELTON ENTERPRISES LLC	600.00
HOFFMAN BULLDOZING & FARM	3,108.79
JAGGER EXCAVATING	16,165.00
TCB TRUCKING AND EXCAVATING	570.90
CORONER	
A I T LABORATORIES	4,575.00
ST JOSEPH HEALTH SYSTEM LLC	1,180.00
PROSECUTOR	
INDIANA RECORDS MANAGERS INC	446.63
COUNTY ASSESSOR	
ICIAAO	380.00
KELLEY CHEVROLET	22,360.00
ROGERS LAW OFFICE	975.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	11,750.00
UNIVERSITY OF WISCONSIN-EXTENSION	995.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,239.00
PURDUE UNIVERSITY CES	797.44
ELECTION BOARD	
INDOLUTIONS INC	1,869.77
MICROVOTE GENERAL CORP	3,863.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	769.00
COUNTY SERVICES	
MCCMAHON'S BEST-ONE	8,241.35
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	2,430.00
BURT BLEE DIXON SUTTON & BLOOM	3,525.00
CANNON COCHRAN MANAGMENT SERV, INC	16,722.00
CARSON BOXBERGER LLP	435.00
D & M COMMUNICATIONS	3,000.00
GRAINGER INC, W W	797.48
GRAYBAR	6,688.79
HEAT POWER ENGINEERING CO INC	412.11
HEWLETT-PACKARD COMPANY	71,032.95
HOLM COURT REPORTERS INC, CHARLES D	1,383.00
INTERIOR PRODUCTS SUPPLY	6,362.00
JP MORGAN CHASE COMMERCIAL CARD	2,100.29
KAYSER SAWING & DRILLING	400.00
KONE INC	3,498.68
LEE SUPPLY CORP-FT WAYNE	451.25
MCCOMB & SONS, D O	2,100.00
MENARDS - ILLINOIS RD	562.43
MEYER AUTO SALES INC	2,895.32

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DEPARTMENT/VENDOR NAME	TOTAL
MOELAN CONSULTING LLC	8,408.00
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	4,329.92
PRANGER ENTERPRISE	26,225.00
REAL CLEAN	370.00
SDI LAFARGA, LLC	15,880.00
SHERWIN WILLIAMS CO#1227	1,873.39
SILER FUNERAL SVC	300.00
TAFT STETTINIUS & HOLLISTER	3,500.00
TECHNOLOGY CONTRACTING SERVICES	20,000.00
THOMSON REUTERS - WEST	1,158.00
WURTH BAER SUPPLY CO	412.63
IT	
ATOS ORIGIN	426,296.63
DELL MARKETING LP	31,445.68
H T E INC - SUNGARD	5,623.00
KRONOS INCORPORATED	26,436.50
L. L. LOW ASSOCIATES	66,616.00
HUMAN RESOURCES	
JUAN BARRIENTES	525.00
OLD NATIONAL INSURANCE	3,300.00
VAN DAELE & ASSOCIATES	4,600.00
SOIL & WATER CONSERVATION	
MORT'S WAYSIDE GARAGE	395.30
TAYLOR RENTAL CENTER	450.18
MAINTENANCE	
MDK HARD SURFACE	2,006.00
PAUL DAVIS RESTORATION	5,712.96
STRAHM BUILDING SOLUTIONS	3,112.00
WICKS AIR FILTER SERVICE INC	309.38
NIRCC	
CALIPER CORPORATION	2,400.00
GLEAVE CONSTRUCTION	750.00

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DEPARTMENT/VENDOR NAME	TOTAL
JAIL	
APOGEE MED GROUP-IN	458.03
A'VIANDS LLC	41,414.16
CENTRAL SUPPLY CO INC	817.07
DUPONT HOSPITAL - CHICAGO	9,527.09
EMERGENCY MEDICINE OF IN LLC	556.48
FASTENAL COMPANY	531.43
FORT WAYNE ORTHOPAEDICS LLC	4,255.61
KENDALL ELECTRIC	309.17
LAL, NAVEEN MD	312.74
LIFETIME MEDICAL SUPPLY	649.20
MEDLINE INDUSTRIES	3,425.82
NIKC FORT WAYNE	3,600.00
OVERHEAD DOOR CO OF FT WYN	1,641.75
PRO TINT WINDOW TINTING	960.25
PROFESSIONAL JAIL MED CARE	15,416.67
RICOH USA, INC.	401.84
ST JOSEPH HOSPITAL-INMATES	16,137.55
STANLEY SECURITY SOLUTIONS INC	1,047.87
SUMMIT RADIOLOGY PC	464.99
SUMMIT WATER TREATMENT	1,465.66
UNIFORMS & MORE	800.00
YOUTH SERVICES	
BARKER COMPANY INC, BOB	1,611.82
HERITAGE FOOD SERVICE GROUP,INC	843.49
JANITORS SUPPLY CO., INC	507.00
MOORE MEDICAL	308.89
SCHENKELS DAIRY	641.67
SPIRIT WEAR LLC	949.00
STANZ FOODSERVICE INC	3,779.30
WAL MART	482.59
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	373.47
CHEM TECH SERVICES LLC	809.78
CIOCCA'S EXECUTIVE CLEANING	6,900.00

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DEPARTMENT/VENDOR NAME	TOTAL
GKT CONSULTING INC	3,000.00
HAVEL - AN EMCOR COMPANY	6,880.47
HEWLETT-PACKARD COMPANY	506.25
PERRY PROTECH	887.01
SIEMENS HEALTHCARE	349.00
CIRCUIT COURT	
FELTS, THOMAS J	732.25
IRON MOUNTAIN RECORDS MANAGEMENT	580.96
JOHNSTON, DOUGLAS E	300.00
MORE, MILLER, & YATES	500.00
SHAMBAUGH KAST BECK & WILLIAMS	700.00
SUPERIOR COURT	
ALLEN COUNTY BUILDING MANAGER	300.00
ALLEN, THOMAS C	857.26
AMBER LAW CORP	2,360.00
BELLEPERCHE, THOMAS W.	300.00
BENDER, MATTHEW & CO., INC.	771.06
BLUME, CONNELLY, JORDAN, STUCKY	4,008.00
BOHDAN, JOHN C	2,091.55
BRIGGS, WILLIAM L	550.00
CAMPBELL, JOHANNA	400.00
CAMPBELL, STANLEY L	2,097.46
CHURCHWARD, ANTHONY P.C.	4,642.72
CLINICAL AND FORENSIC PSYCH SVC	600.00
CSC COUNSELING SERVICES	300.00
DAWN M. BOYD	400.00
FUMAROLO, GREGORY	2,444.19
GEMA APARICIO TRANSLATION	987.50
GOEGLEINS CATERING	382.50
GRIEBEL LAW OFFICE LLC	560.00
HARMEYER LAW FIRM	6,371.25
LOMBARD PHD LLC, DAVID	750.00
MILLER, SCOTT C.	1,080.00
REBECCA MOREDOCK-THOMAS, MD	1,400.00
REDDEN, MARYL LYNN	1,007.50
ROSSWURM, MICHAEL J	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
SPANICUS, LLC	6,817.34
SPRINGER, NANCY G.	3,496.16
TALBOTT, MICHAEL A.	500.00
VAN AUKEN, LINDA	1,200.00
VAN GILDER & TRZYNKA	450.00
VEGAS, DIANA	1,900.00
WEBBER, BETH A	585.00
WILLIAMS, RICHARD L	320.00
PUBLIC DEFENDER	
BANDEMER LAW, LLC	2,164.00
BELLINGER LAW OFFICES	6,929.38
CHRISTOFF & CHRISTOFF ATTY	3,972.15
DIRIG, LISA MARIE	1,982.62
DOUGLASS LAW FIRM, LLC	660.00
FLORA, DANIELLE	880.00
FREW LAW OFFICE	780.00
JOLEY, DAVID L	1,982.62
KOEHLINGER , DENIS L	1,620.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	3,947.88
MCELROY, NATHAN	3,270.00
RENBARGER LAW FIRM	1,200.00
SPILLERS, YVONNE	604.40
SPREEN, CORY	880.00
SWIHART, T. DEAN	940.00
HIGHWAY	
A P I CONSTRUCTION CORP	7,069.42
ADVANCED RADIO COMMUNICATIONS	440.00
ALLEN COUNTY BOARD OF COMMISSIONERS	5,398.05
AMERICAN STRUCTUREPOINT, INC.	4,200.00
AUTOMOTIVE & INDUSTRIAL SUPPLY	499.28
BAILEY AGGREGATES	10,745.23
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	79,713.59
BRATEMANS INC	794.96
BUTLER FAIRMAN & SEUFERT	47,421.72

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DEPARTMENT/VENDOR NAME	TOTAL
CLARK DIETZ, INC.	9,339.00
CLARKE POWER SERVICES INC	623.69
CO STATE CONSTRUCTION CO	38,218.98
ENGINEERING RESOURCES	18,941.50
ERIE HAVEN INC	919.50
FORT WAYNE TRUCK CENTER	397.46
FRONTIER	1,532.48
HANSON AGGREGATES, INC.	3,635.29
HOOSIER TRAILER & TRUCK EQUIP	2,509.19
INDIANA DEPT OF ENVRNMNTL	810.00
INDIANA MICHIGAN POWER COMPANY	850.00
MACALLISTER MACHINERY CO	597.54
MENARDS - SOUTHTOWN	370.90
MIDWEST TILE & CNCRT PROD INC	5,071.26
NEFF ENGINEERING COMPANY	1,359.92
NEWELL CONSTRUCTION CO INC	17,666.40
PARKVIEW HEALTH SYSTEM, INC	24,903.59
PRIMCO INC	23,648.54
RIDGE COMPANY AUTOMOTIVE	1,621.49
SELKING INTERNATIONAL	818.66
SHAMBAUGH & SON INC	390.00
SOUTHEASTERN EQUIPMENT CO INC	1,165.40
SPECIALTIES COMPANY LLC	7,937.69
STELLO PRODUCTS INC	1,859.80
STONE-STREET QUARRIES INC	16,570.83
TAPCO	2,880.00
THREE RIVERS BARRICADE &	645.41
TOMCO CONSTRUCTION CO INC	2,108.00
VOMAC TRUCK SALES & SRVC	722.47
WORKZONE TRAFFIC MANAGEMENT	453.00
WYSS FARMS	561.71
HEALTH DEPARTMENT	
AUNG KOZYN	715.00
AYE, DANIELLE D.	860.00
ERICKSON, CHERYL	837.00
HAYHURST M.D., THOMAS	1,050.00
IMAGING OFFICE SYSTEMS INC	437.73

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DEPARTMENT/VENDOR NAME	TOTAL
LINCOLN PEDIC CLINIC, INC.	1,173.54
MCKESSON MEDICAL-SURGICAL	1,397.22
MICROSOFT CORPORATION	6,978.48
NAISH, JANET MSW	2,520.00
NOW COURIER INC	312.60
RELIABLE CLEANING SERVICE INC	1,195.00
SAW RIDGEWAY	2,200.00
ST JOSEPH MEDICAL CENTER	999.77
THANT YI WIN MYINT	605.00
PARKS DEPARTMENT	
BOB MUTTON PARTY RENTAL	429.00
BRAD PARKER	480.00
HEARTLAND REMC	1,386.00
HERRERO PRINTING COMPANY	526.89
JOHN DEERE FINANCIAL	451.33
K & M INTERNATIONAL	354.10
KENT NOTESTINE	480.00
KING'S JOHN SERVICES	665.00
SUBURBAN PROPANE	580.70
WRIGHT II, STEVEN E	1,100.00
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	1,796.27
ALLEN COUNTY COMMUNITY CORRECTIONS	1,500.00
ANIXTER INC	394.36
BRINK'S INC.	861.86
BUILDING TEMPERATURE SOLUTIONS	2,714.00
DEX MEDIA	452.55
E S G SECURITY INC	13,946.40
ENHANCED NETWORK SOLUTIONS INC	782.50
ESCO COMMUNICATIONS INC	3,722.16
FORT WAYNE NEWSPAPERS	2,378.40
INDIANAPOLIS STAGE SALES &	365.70
INDIGO PRINTING & GRAPHICS INC	2,490.00
JANITORS SUPPLY CO, INC	976.52
KIRBY RISK CORPORATION	3,307.46
KLEENIT GROUP INC	1,050.00

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DEPARTMENT/VENDOR NAME	TOTAL
LEADERS STAFFING, LLC	37,891.91
MSKTD & ASSOCIATES, INC	79,059.12
PARROT PRESS INC	363.00
PNC BANK	4,362.13
POLLSTAR	1,999.00
SAFETY KLEEN CORP	673.00
SCHINDLER ELEVATOR CORP	3,141.63
TENNANT SALES & SERVICE COMP	768.70
TREASURER OF ALLEN COUNTY	5,500.00
USI MIDWEST, INDIANA	40,006.00
VENUES TODAY	2,764.00
WILLIAMS ELECTRONICS, LLC	370.50
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	13,832.26
C S I, INC.	4,006.69
CORRISOFT LLC	28,890.00
COX, CASSIE J.	2,150.00
DETTMER GROUP, INC.	2,250.00
FEDERAL RECORDS MGMT&SHREDDING	467.42
GERKE, ARIC	2,875.00
NCS PEARSON (PEARSON ASSESS)	1,587.00
REDWOOD TOXICOLOGY LAB	11,636.95
U S POSTMASTER	490.00
W M IMAGING SOLUTIONS	831.72
ZEE MEDICAL, INC.	570.65
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,722.08
AG PLUS INC	999.87
ALLEN COUNTY PRINT SERVICES	13,162.60
ALLEN COUNTY SERVICES DEPT	71,556.65
BEERS MALLERS BACKS & SALIN	21,997.96
CANON SOLUTIONS AMERICA	691.32
CINTAS CORPORATION	2,255.68
CITY UTILITIES	14,310.16
COMCAST	409.58
COUNTY SERVICES POSTAGE	10,252.81

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE NEWSPAPERS LEGAL	3,345.60
FRONTIER	7,853.14
INDIANA MICHIGAN POWER CO	11,490.62
INDIANA STAMP COMPANY INC	781.26
LOWES	2,080.68
NETWORK SERVICES COMPANY	1,956.64
NIPSCO	23,771.10
OFFICE DEPOT INC	1,076.55
OFFICE MAX CONTRACT	6,406.07
PAULDING-PUTNAM ELECTRIC CO-OP	664.94
POSTMASTERS	21,786.30
REPUBLIC SERVICES INC	1,236.65
SEELY OFFICE SOLUTIONS	1,783.46
VERIZON WIRELESS	10,698.17
WAYNE PIPE & SUPPLY CO INC	1,370.64