

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	10,056.25
INDIANA RECORDS MANAGERS INC	3,232.13
RECORDER	
FIDLAR TECHNOLOGIES, INC	17,682.42
SHERIFF	
OTIS R BOWEN CENTER	540.00
SCREENCHECK NORTH AMERICA, LLC	651.95
SODEXO, INC & AFFILIATES	795.00
SURVEYOR	
HARTLEY EXCAVATING	10,128.44
HELTON ENTERPRISES LLC	700.00
INDIANA ASSOCIATION FOR FLOODPLAIN	630.00
JAGGER EXCAVATING	14,268.00
CORONER	
A I T LABORATORIES	4,995.00
FORENSIC & PATHOLOGY CONSULT	31,775.00
PROSECUTOR	
OFFICE CONCEPTS, INC.	343.20
WEST PAYMENT CENTER	892.98
COUNTY ASSESSOR	
I C A A	3,650.00
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
3 RIVERS METAL RECYCLING	826.55
LUNZ EXCAVATING INC	1,170.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,401.50
PURDUE UNIVERSITY CES	1,169.55

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DEPARTMENT/VENDOR NAME	TOTAL
ELECTION BOARD	
KNOWINK	207,075.00
PLANNING DEPARTMENT	
CHA COMPANIES	2,000.00
FORT WAYNE NEWSPAPERS LEGAL	603.36
PURCHASING	
LASSUS BROS OIL, INC	60,005.81
MITCHELL 1	993.21
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	15,593.95
ALLEN COUNTY HIGHWAY DEPT	395.74
ASPHALT MAINTENANCE SRV	2,392.00
BALL STATE UNIVERSITY	3,390.00
BUILDING TEMPERATURE SOLUTIONS	6,778.69
BURNS CABINETS & DISPLAYS	687.50
BURT BLEE DIXON SUTTON & BLOOM	761.70
CENTRAL INDIANA HARDWARE	389.97
CLARION ASSOCIATES	30,000.00
CMA SUPPLY CO OF FW	554.49
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	520.00
EVANSVILLE STATE HOSPITAL	939.77
FCL SHOP, INC.	457.00
FORT WAYNE TREE SERVICE	4,555.00
FT WAYNE PARKING CO.	900.00
GENSIC CREATIVE METAL	3,456.08
HALL ALUMINUM PRODUCTS INC	29,450.00
HARTFORD TESTING CORP	1,400.00
KELLEY CHEVROLET	408.45
MEYER AUTO SALES INC	1,100.55
ONE ELEVEN DESIGN	650.22
ROSE PEST SOLUTIONS	702.00
RSC COMMUNICATIONS	4,899.97
SHAMBAUGH & SON INC	1,692.00

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SPRINGFIELD ENTERPRISES	4,962.50
TAFT STETTINIUS & HOLLISTER	1,500.00
TALON RESTORATION & CLEANIN	5,117.67
WAGNER ELECTRIC INC	302.00
YARD JOBS, INC.	6,616.00
IT	
ATOS ORIGIN	210,877.21
IT SAVVY LLC	2,821.23
KRONOS INCORPORATED	2,520.00
HUMAN RESOURCES	
Affordable Exhibit Displays, Inc	763.00
THOMPSON INFORMATION SERVICES	1,287.00
MAINTENANCE	
CIOCCA'S EXECUTIVE CLEANING	2,500.00
SUMMIT WATER TREATMENT	500.00
WICKS AIR FILTER SERVICE INC	801.84
HOMELAND SECURITY	
KIESLER'S POLICE SUPPLY, INC.	447.63
JAIL	
APOGEE MED GROUP-IN	1,164.44
ASSOC ANES OF FT WAYNE	919.29
BRATEMANS INC	2,552.60
BYRD, LINDA	310.00
DIAMOND DRUGS, INC.	50,941.75
EMERGENCY MEDICINE OF IN LLC	413.40
FASTENAL COMPANY	365.07
FORT WAYNE ORTHOPAEDICS LLC	853.34
FORT WAYNE RADIOLOGY ASSN INC	407.19
HEALTHCARE WASTE MANAGEMENT	588.50
HOBART GLOSSON	3,015.87
JANITORS SUPPLY CO, INC	650.03
LIFETIME MEDICAL SUPPLY	1,395.00
MARK'S PLUMBING PARTS	1,125.95

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DEPARTMENT/VENDOR NAME	TOTAL
MEDLINE INDUSTRIES	2,287.76
NIKC FORT WAYNE	1,200.00
PARKVIEW HEALTH SYSTEM LABS	669.39
PARKVIEW HOSPITAL INC	7,347.82
PPG MATERNAL FETAL MEDICINE	700.93
PPG UROLOGY	383.65
RICOH USA, INC.	1,176.27
ROCHESTER MIDLAND CORP	1,135.20
STANLEY SECURITY SOLUTIONS INC	1,110.74
SUMMIT RADIOLOGY PC	666.88
WORK RELEASE	
NORTH SIDE PLUMBNG & HTG	457.00
YOUTH SERVICES	
Damar Services, Inc.	450.00
INTEGRITY COMM & ELECTRONICS	467.50
SCHENKELS DAIRY	389.71
STANZ FOODSERVICE INC	2,670.02
JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	444.74
ASSOC OF IND PROSECUTING ATTYS	385.00
CHEM TECH SERVICES LLC	723.41
DIAMOND DRUGS, INC	606.22
STANLEY CONVERGENT SUECURITY	492.00
CIRCUIT COURT	
FELTS, THOMAS J	329.81
HELMKE BEAMS LLP	490.00
MORE, MILLER, & YATES	300.00
RECOVERY CENTER OF AADP, THE	11,950.00
ROSSWURM, TRACEY L.	600.00
SHAMBAUGH KAST BECK & WILLIAMS	600.00
SUPERIOR COURT	
AGENCY FOR THE PERFORMING ARTS, INC	7,500.00
ALLEN, THOMAS C	2,283.67

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DEPARTMENT/VENDOR NAME	TOTAL
AMBER LAW CORP	1,020.00
BANDEMER LAW, LLC	390.00
CHRISTOFF & CHRISTOFF ATTY	905.00
CHURCHWARD, ANTHONY P.C.	2,019.89
CITIBUSINESS CARD	3,300.77
CLIFTON, JOHN G	568.00
FREEDOM FIREARMS	2,350.00
FUMAROLO, GREGORY	2,419.37
GEMA APARICIO TRANSLATION	512.50
GRIEBEL LAW OFFICE LLC	1,205.00
GRIFFIN, LEWIS H	420.00
HALLER & COLVIN	5,167.00
HARMEYER LAW FIRM	3,033.10
HOGAN, CYNTHIA	400.00
NATIONAL COUNCIL OF JUVENILE	390.00
REDDEN, MARYL LYNN	520.00
REDWOOD TOXICOLOGY LAB	11,634.00
SPANICUS, LLC	1,890.25
SPRINGER, NANCY G.	2,561.55
TECH FRESH CATERING	1,415.00
U S POSTMASTER	1,500.00
VEGAS, DIANA	1,500.00
VERIZON WIRELESS	552.89
WEBBER, BETH A	2,104.00
WIELAND & ASSOCIATES, INC	2,100.00
PUBLIC DEFENDER	
BELLINGER LAW OFFICES	900.00
BLUME, CONNELLY, JORDAN, STUCKY	1,209.00
FLORA, DANIELLE	3,000.00
FREW LAW OFFICE	4,806.97
IN PUBLIC DEFENDER COUNCIL	352.70
IRON MOUNTAIN RECORDS MANAGEMENT	889.08
KOEHLINGER , DENIS L	825.00
LEONARD HAMMOND THOMA &	1,865.00
MCELROY, NATHAN	1,480.00
ROLF REPORTING INC	4,692.30
THOMSON REUTERS - WEST	490.98

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DEPARTMENT/VENDOR NAME	TOTAL
HIGHWAY	
A & Z ENGINEERING LLC	40,517.78
A P I CONSTRUCTION CORP	5,486.58
AG PLUS INC	30,386.41
AMERICAN STRUCTUREPOINT, INC.	2,059.50
AUTOMOTIVE MARKETING	1,573.00
BAILEY AGGREGATES	2,695.93
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	11,029.50
BROOKS CONSTRUCTION CO INC	362.44
CARRIER & GABLE INC	462.00
CINTAS CORPORATION	1,505.92
D L Z INDIANA INC	610.00
ENGINEERING RESOURCES	14,140.00
FIRST AYD CORP	544.54
FLEMING EXCAVATING, INC	28,831.96
GRAYBAR	365.78
HANSON AGGREGATES, INC.	7,869.62
MARTIN'S FLAG SHOP INC	497.60
MCMAHON'S BEST-ONE	4,936.60
MGH	750.00
POWER COMPONENTS CORP	310.44
RIDGE COMPANY AUTOMOTIVE	1,240.89
RIGHT OF WAY JONES INC	1,050.00
SELKING INTERNATIONAL	681.37
SNAP ON TOOLS - DANIEL SIMON	387.95
SOUTHEASTERN EQUIPMENT CO INC	486.56
STONE-STREET QUARRIES INC	20,290.87
THREE RIVERS BARRICADE &	75,301.89
TRUCKPRO-FT WAYNE	1,074.83
VS ENGINEERING INC	44,898.00
WAYNE ASPHALT &	88,307.43
HEALTH DEPARTMENT	
AYE, DANIELLE D.	310.00
CITY OF FORT WAYNE	443.12
CLARKE MOSQUITO CONTROL	992.60

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DEPARTMENT/VENDOR NAME	TOTAL
ERICKSON, CHERYL	567.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,046.80
MCKESSON MEDICAL-SURGICAL	721.78
MEDICAL INFORMATICS	2,338.76
MERCK SHARP & DOHME CORP	4,586.86
MICROSOFT CORPORATION	323.91
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	5,162.78
SAW RIDGEWAY	830.00
STANDARD REGISTER INC	1,907.45
THANT YI WIN MYINT	600.00
YOUNG'S HOME/LAWN CARE	820.00
PARKS DEPARTMENT	
HERRERO PRINTING COMPANY	454.96
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	2,445.59
ATHLETICA/SPORT SYSTEMS	516.00
ATLAS RESTAURANT SUPPLY	608.00
C M S ROOFING INC	17,088.15
E S G SECURITY INC	5,521.21
ENHANCED NETWORK SOLUTIONS INC	1,320.00
FINK AND COMPANY INC	659.30
HARLOW ENTERPRISES INC	5,510.00
INDIANA ALCOHOL & TOBACCO COMM	1,050.00
INDIGO PRINTING & GRAPHICS INC	2,235.00
KPC MEDIA GROUP INC	780.00
L A ELECTRIC	12,906.00
LEADERS STAFFING, LLC	8,602.23
PNC BANK	4,608.20
UNGERBOECK SYSTEMS INTL	743.75
UNITED PARCEL SERVICE	599.00
WATER SCIENCES INC	5,656.49
WAYNE PIPE & SUPPLY CO INC	1,000.32
WEIGAND CONSTRUCTION CO	293,956.20

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DEPARTMENT/VENDOR NAME	TOTAL
COMMUNITY CORRECTIONS	
EMERGENCY RADIO SERVICE	319.20
FEDERAL RECORDS MGMT&SHREDDING	356.27
GERKE, ARIC	1,325.00
PAPERLESS BUSINESS SOLUTIONS	360.50
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	710.33
ALLEN COUNTY SERVICES DEPT	3,203.14
BEERS MALLERS BACKS & SALIN	5,449.50
CANON SOLUTIONS AMERICA	2,634.17
CITY UTILITIES	12,218.05
COMCAST	534.34
FRONTIER	2,542.31
INDIANA MICHIGAN POWER CO	161,836.09
INDIANA STAMP COMPANY INC	529.47
JP MORGAN CHASE COMMERCIAL CARD	41,925.42
KONE INC	13,677.25
LOWES	800.16
NEW HAVEN UTILITIES	320.93
NIPSCO	566.55
OFFICE DEPOT INC	773.09
OFFICE MAX CONTRACT	10,222.89
PERRY PROTECH	404.23
POSTMASTERS	15,532.46
REPUBLIC SERVICES INC	2,947.83