

**July 1, 2016 through July 15, 2016  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
IMAGING OFFICE SYSTEMS INC	16,146.17
STAR FINANCIAL BANK	2,786.17
<b>TREASURER</b>	
CITY OF FORT WAYNE - BARRETT LAW	559.00
FORTE PAYMENT SYSTEMS	342.25
KIPLINGER LAW FIRM, PC	2,475.00
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	711.00
BACKGROUND SOLUTIONS LP	3,975.00
DESIGN COLLABORATIVE INC	2,499.79
FIRST RESPONSE	694.98
LEADS ONLINE	7,588.00
ON DUTY DEPOT OF INDIANA	1,972.85
PAULDING-PUTNAM ELECTRIC CO-OP	455.21
THE OTIS R. BOWEN CENTER	1,260.00
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	6,672.25
HARTLEY EXCAVATING	27,993.14
JAGGER EXCAVATING	3,222.03
RIGHT OF WAY MANAGEMENT CO	5,840.00
SESSIONS SERVICES EXCAVATING	3,740.00
WISEL ENTERPRISES	2,160.00
<b>CORONER</b>	
FORENSIC & PATHOLOGY CONSULT	39,600.00
ST JOSEPH HEALTH SYSTEM LLC	580.00
<b>COUNTY ASSESSOR</b>	
X-SOFT INC	8,500.00
<b>COOPERATIVE EXTENSION</b>	
IDEAL OFFICE SOURCE	1,929.40

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<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	5,952.50
<b>COMMISSIONERS</b>	
ACCELA INC	1,499.00
ASSOC OF INDIANA COUNTIES-AIC	6,000.00
BUILDING TEMPERATURE SOLUTIONS	43,075.22
CANNON COCHRAN MANAGMENT SERV, INC	360.00
CITY OF FORT WAYNE	12,544.00
COMBUSTION MECHANICAL INC	4,590.00
D & M COMMUNICATIONS	3,000.00
EVERGREENE ARCHITECTURAL ARTS	13,510.00
FORT WAYNE AUTO TRUCK AUCTION	1,135.00
FT WAYNE PARKING CO.	900.00
GRAYBAR	1,504.59
HALL ALUMINUM PRODUCTS INC	369.00
HALLER & COLVIN	9,195.00
IT SAVVY LLC	1,078.24
KONE INC	6,756.03
LUNZ EXCAVATING INC	8,585.00
MCCOMB & SONS, D O	1,100.00
MEYER AUTO SALES INC	2,249.50
NORTHEAST INDIANA REGIONAL	12,500.00
PREMIER POWER MAINTENANCE	27,079.30
REAL CLEAN	570.00
SEAWAY SCAFFOLD & EQUIPMENT CO.	6,027.70
SHINE & HARDIN LLP	1,491.50
ST. VINCENT ANDERSON REGIONAL	6,138.20
STANDARD REGISTER INC	1,698.00
SUMMIT CITY CHEVROLET	1,481.30
TRANE	4,850.45
TRAVELERS	4,200.87
WPC, INC	14,413.30
YARD JOBS, INC.	6,153.00
<b>IT</b>	
H T E INC - SUNGARD	5,791.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
KRONOS INCORPORATED	5,267.00
L. L. LOW ASSOCIATES	68,282.00
<b>COUNCIL</b>	
NYHART	7,500.00
<b>MAINTENANCE</b>	
ARROW PEST CONTROL	352.00
BARRETT SUPPLIES & EQUIP	672.19
CIOCCA'S EXECUTIVE CLEANING	35,584.80
JANITORS SUPPLY CO., INC	3,918.35
NICHOLS PAPER & SUPPLY CO.	5,378.40
REPUBLIC SERVICES INC	1,167.00
SUMMIT WATER TREATMENT	700.00
<b>NIRCC</b>	
AMS UNIFORMS	781.50
FOUND DESIGN LLC	6,507.70
INTERNATIONAL ROAD DYNAMICS	467.04
NEW IMAGE PRINTING & DESIGN	3,064.80
<b>JAIL</b>	
A'VIANDS LLC	93,239.02
BARKER COMPANY INC, BOB	7,930.11
BREAST DIAGNOSTIC CENTER LLC	806.01
DEPT OF HOMELAND SECURITY	600.00
DIAMOND DRUGS, INC.	44,296.85
EVIDENT CRIME SCENE PRODUCTS	915.88
HILKER DPM, RICHARD M	515.59
JANITORS SUPPLY CO, INC	4,104.66
LANGUAGE TRAINING CENTER	360.00
MEDICAL INFORMATICS	1,032.75
MEDLINE INDUSTRIES	4,362.45
PARKVIEW HEALTH SYSTEM LABS	1,293.23
PARKVIEW HOSPITAL INC	5,633.47
PROFESSIONAL JAIL MED CARE	16,458.33
RAYNOR DOOR AUTHORITY INC	1,114.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ST JOSEPH HOSPITAL-INMATES	1,129.83
THE HOME CITY ICE CO	659.50
THOMAS P VAN DEN DRIESSCHE M.	340.09
USI EDUCATION & GOVERNMENT SALES	388.50
WALKER DDS, WAYNE D	1,196.00
ZOLL LIFECOR CORP	3,200.00
<b>YOUTH SERVICES</b>	
H P PRODUCTS CORP	452.45
SCHENKELS DAIRY	337.08
STANZ FOODSERVICE INC	3,920.10
WAL MART	583.17
<b>JUVENILE CENTER</b>	
BI INC - BEHAVIORAL INTRVTION	1,410.17
CENTRAL SUPPLY CO INC	557.75
DIAMOND DRUGS, INC	505.35
GOTTLIEB & WERTZ, INC	15,000.00
HAVEL - AN EMCOR COMPANY	9,355.84
STANLEY CONVERGENT SECURITY	2,320.00
<b>CIRCUIT COURT</b>	
BECKMAN LAWSON	500.00
SEELY OFFICE SOLUTIONS	2,303.76
SHAMBAUGH KAST BECK & WILLIAMS	550.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	2,140.00
BURNS CABINETS & DISPLAYS	1,705.00
CAMPBELL, STANLEY L	705.83
CHRISTOFF & CHRISTOFF ATTY	900.49
CLINICAL AND FORENSIC PSYCH SVC	1,550.00
FLORA, DANIELLE	465.00
FUMAROLO, GREGORY	380.00
GEMA APARICIO TRANSLATION	1,375.00
GOEGLEINS CATERING	634.25
GRIEBEL LAW OFFICE LLC	1,055.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GRIFFIN LEWIS	580.00
HARMEYER LAW FIRM	1,556.00
HELMKE BEAMS LLP	380.00
JEFFRIES HEATHER	350.00
KOEHLINGER , DENIS L	820.00
LEAGUE FOR THE BLIND AND DISABLED	450.00
LEONARD HAMMOND THOMA &	1,128.01
LOMBARD PHD LLC, DAVID	800.00
RENBARGER LAW FIRM	700.00
SPANICUS, LLC	5,763.68
SPRINGER, NANCY G.	1,849.30
SWIHART, T. DEAN	380.00
WEBBER, BETH A	3,484.00
YOUNG, JENNIFER	1,944.00
<b>PUBLIC DEFENDER</b>	
ADAMS, NICHOLAS A.	540.00
ALLEN, THOMAS C	620.00
BELLINGER LAW OFFICES	2,120.00
FREW LAW OFFICE	500.00
STUCKY, LAUER, & YOUNG, LLP	400.00
THOMSON REUTERS - WEST	814.03
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	6,783.05
A P I CONSTRUCTION CORP	114,041.98
AG PLUS INC	30,571.22
ARROW FENCE COMPANY	996.00
BAILEY AGGREGATES	3,768.13
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	21,396.15
BEER & SLABAUGH INC	10,293.07
BRANDEIS INDIANA EQUIPMENT	1,689.98
BROOKS CONSTRUCTION CO INC	385,836.32
CANNON IV OFFICE PRODUCTS	1,125.56
CBK ENTERPRISES INC	670.86
CERTIFIED LABORATORIES	468.28
CO STATE CONSTRUCTION CO	41,941.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ENGINEERING RESOURCES	37,059.40
EXPERT TRANSMISSION DECATUR	2,202.06
FIRST AYD CORP	1,003.73
GLEN GARBERS SAWMILL	937.50
HALL SIGNS INC	491.96
HANSON AGGREGATES, INC.	2,389.87
HOOSIER TRAILER & TRUCK EQUIP	506,159.90
IRVING SAND & GRAVEL CO.	42,028.83
J C AUTOMOTIVE SUPPLY INC	611.57
KENN-FELD GROUP	912.18
K-TECH SPECIALTY COATINGS INC	104,400.33
LACAL EQUIPMENT INC	2,947.44
LANDAUER INC	664.30
LEES OUTDOOR POWER	2,175.41
MACALLISTER MACHINERY CO INC.	1,396.91
MCMAHON'S BEST-ONE	6,768.08
MENARDS - SOUTHTOWN	220.08
MIDWEST TILE & CNCRT PROD INC	10,035.18
MILL SUPPLIES INC	2,034.93
MINEAR CONSTRUCTION CO, G E	10,469.00
MUDRACK TREE SERVICE, INC	540.00
NEWELL CONSTRUCTION CO INC	24,254.00
POMP'S TIRE	980.22
PPG ARCHITECTURAL COATINGS	477.00
RED RIVER SPECIALTIES	6,845.00
RIGHT OF WAY JONES INC	2,600.00
SELKING INTERNATIONAL	4,008.39
SHAMBAUGH & SON INC	3,388.00
SPECIALTIES COMPANY LLC	13,910.00
STONE-STREET QUARRIES INC	18,840.76
STRAHM BUILDING SOLUTIONS	9,156.00
SUBURBAN PROPANE, L.P.	11,860.00
TITAN TITLE SERVICES	676.00
TOMCO CONSTRUCTION CO INC	30,523.72
U S I CONSULTANTS INC	102,709.85
UNITED OIL CORP	701.25
US 30 COALITION	9,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WAYNE ASPHALT &	935.26
<b>HEALTH DEPARTMENT</b>	
ATHENAHEALTH, INC.	1,225.00
ATOS ORIGIN	2,935.22
EI PHYO AUNG	1,005.00
MCKESSON MEDICAL-SURGICAL	2,912.41
NOW COURIER INC	312.60
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	4,466.03
SAW RIDGEWAY	850.00
SUPERIOR BUSINESS SOLUTIONS	1,251.53
WILLIAMS, HANNAH	545.00
<b>PARKS DEPARTMENT</b>	
ADVANCED SEWER SERVICE	325.00
EXPERIENTIAL SYSTEMS, INC.	8,206.49
HEARTLAND REMC	1,471.33
MENARDS - ILLINOIS RD	653.37
MORE FARM STORE	1,134.20
WATER SAFETY PRODUCTS INC	331.11
<b>MEMORIAL COLISEUM</b>	
ALL PHASE ELECTRIC SUPPLY CO	1,697.42
BRINK'S INC.	821.91
COMCAST	992.49
CUMMINS CROSSPOINT LLC	322.19
E S G SECURITY INC	5,255.29
ENHANCED NETWORK SOLUTIONS INC	3,150.00
INDIANA DEPT OF HOMELAND SECURITY	1,080.00
KATIE SCHWARTZ	456.63
KENDALL ELECTRIC	939.06
LEADERS STAFFING, LLC	6,525.07
MOSAIC BUILDING SOLUTIONS LLC	81,619.20
MSKTD & ASSOCIATES, INC	6,054.14
SIMPLEXGRINNELL LP	7,052.00
TENNANT SALES & SERVICE COMP	1,573.30

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
TRUGREEN-CHEMLAWN	608.75
TSE CONSULTING SA	6,000.00
USI INSURANCE SERVICES LLC	76,784.40
WAYNE PIPE & SUPPLY CO INC	454.63
WIESE USA	706.06
<b>COMMUNITY CORRECTIONS</b>	
BROWN, TAMARA	500.00
C S I, INC.	1,874.25
DETTMER GROUP, INC.	517.50
GERARD, GRANT	787.50
INDIANA DEPT OF CORRECTION	425.59
INTERNATIONAL COMMUNITY	1,350.00
PEARSON ASSESS/NCS PEARSON	1,564.00
SEZGINER, MELISSA	1,262.50
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	2,804.46
ALLEN COUNTY PRINT SERVICES	8,208.15
ALLEN COUNTY SERVICES DEPT	1,294.47
BEERS MALLERS BACKS & SALIN	10,812.55
BRATEMANS INC	3,625.86
CINTAS CORPORATION	360.20
CINTAS FIRST AID & SAFETY	843.93
CITY UTILITIES	12,075.69
FORT WAYNE NEWSPAPERS LEGAL	706.76
FRONTIER	9,280.23
INDIANA MICHIGAN POWER CO	5,334.72
INDIANA STAMP COMPANY INC	704.39
JOHNSTONE SUPPLY COMPANY INC	1,329.94
LOWES	1,146.77
NIPSCO	4,231.55
OFFICE DEPOT INC	7,707.78
POSTMASTERS	13,961.08
RICOH USA, INC.	1,164.65
RIDGE COMPANY AUTOMOTIVE	1,904.33
VERIZON WIRELESS	12,035.00