

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	609.46
STAR FINANCIAL BANK	3,411.20
TREASURER	
FORTE PAYMENT SYSTEMS	413.50
KIPLINGER LAW FIRM, PC	3,187.50
RECORDER	
FIDLAR TECHNOLOGIES, INC	4,966.44
SHERIFF	
BP	391.00
EAST STATE VETERINARY CLNC INC	304.00
HP INC	447.20
PAULDING-PUTNAM ELECTRIC CO-OP	430.91
PRECISION CARTRIDGE INC	15,910.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	357.00
GRIFFIS EXCAVATION	25,521.84
HARTLEY EXCAVATING	9,306.24
JAGGER EXCAVATING	14,768.00
WISEL ENTERPRISES	16,011.50
PROSECUTOR	
JP MORGAN CHASE COMMERCIAL CARD	348.04
COUNTY ASSESSOR	
ASSOCIATED PROPERTY COUNSELORS,LTD.	3,500.00
ROGERS LAW OFFICE	937.50
TAX MANAGEMENT ASSOCIATES	2,995.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	15,000.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	888.00

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DEPARTMENT/VENDOR NAME	TOTAL
IMAGING OFFICE SYSTEMS INC	749.40
PURCHASING	
LASSUS BROS OIL, INC	13,544.26
MCPMAHON'S BEST-ONE	2,904.58
COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	2,289.00
ADVANCED SYSTEMS GROUPS	803.63
BIG C LUMBER CO	1,528.47
DAY, PATRICIA A.	510.00
FORT WAYNE TREE SERVICE	4,870.00
GRAYBAR	2,661.91
HALL ALUMINUM PRODUCTS INC	1,200.00
HALLER & COLVIN	16,270.50
KONE INC	3,498.68
MCCOMB & SONS, D O	900.00
NEIGHBORHOOD CODE ENFORC.	775.00
PLAZA PARKING GARAGE	9,411.14
PRANGER ENTERPRISE	1,250.00
REAL CLEAN	775.00
RECOVERY ROOM	2,062.03
SHAMBAUGH & SON INC	521.70
WAGNER ELECTRIC INC	301.00
IT	
H T E INC - SUNGARD	5,623.00
KRONOS INCORPORATED	2,312.00
HUMAN RESOURCES	
R & R EMPLOYMENT, INC.	875.00
MAINTENANCE	
AG PLUS INC	569.40
ARBOR FARMS NURSERY	381.54
ARROW PEST CONTROL	400.00
CIOCCA'S EXECUTIVE CLEANING	34,122.68
JANITORS SUPPLY CO., INC	399.77

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DEPARTMENT/VENDOR NAME	TOTAL
MARTIN'S FLAG SHOP INC	1,748.56
MORE FARM STORE	331.85
NIRCC	
DELAWARE-MUNCIE METROPOLITAN	600.00
MARTELL ELECTRIC, LLC.	739.65
JAIL	
BARKER COMPANY INC, BOB	2,551.20
BYRD, LINDA	307.50
CENTRAL INDIANA HARDWARE	1,149.42
D & K LTD/MAT MATTERS & LINENS	462.55
GRAINGER INC, W W	824.67
JANITORS SUPPLY CO, INC	7,920.32
PROFESSIONAL JAIL MED CARE	15,416.67
VFP FIRE SYSTEMS INC	1,113.00
WABASH ELECTRIC	335.07
WAYNE PIPE & SUPPLY CO INC	566.76
YOUTH SERVICES	
MOSS BUILDING PRODUCTS	749.00
SCHENKELS DAIRY	392.54
STANZ FOODSERVICE INC	2,079.58
WAL MART	1,377.38
JUVENILE CENTER	
A'VIANDS LLC	50,373.03
HARMEYER LAW FIRM	1,364.50
HAVEL - AN EMCOR COMPANY	590.00
MILLER, GREGORY	454.25
RAPISCAN SYSTEM	3,595.00
UNITED REFRIGERATION INC	638.78
CIRCUIT COURT	
HELMKE BEAMS LLP	375.00
SHAMBAUGH KAST BECK & WILLIAMS	1,100.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
AMBER LAW CORP	1,020.00
BOHDAN, JOHN C	2,086.38
BRIGGS, WILLIAM L	500.00
CLINICAL AND FORENSIC PSYCH SVC	1,500.00
GEMA APARICIO TRANSLATION	525.00
GRIEBEL LAW OFFICE LLC	300.00
ONE ELEVEN DESIGN	727.80
P. STEPHEN MILLER	2,598.61
REBECCA MOREDOCK-THOMAS, MD	2,800.00
SPANICUS, LLC	4,993.60
SPILLERS, YVONNE	800.00
SPRINGER, NANCY G.	2,273.08
SWIHART T DEAN	425.00
TALBOTT, MICHAEL A.	500.00
VAN AUKEN, LINDA	750.00
VEGAS, DIANA	1,400.00
WEBBER, BETH A	400.00
WIELAND & ASSOCIATES, INC	6,020.00
PUBLIC DEFENDER	
BANDEMER LAW, LLC	520.00
BELLINGER LAW OFFICES	1,260.00
BLUME,CONNELLY,JORDAN,STUCKY	2,697.00
CHRISTOFF & CHRISTOFF ATTY	1,020.00
DIRIG, LISA MARIE	1,982.62
FLORA, DANIELLE	837.00
FREW LAW OFFICE	400.00
FUMAROLO, GREGORY	3,352.64
JOLEY, DAVID L	1,982.62
KOEHLINGER , DENIS L	820.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	2,370.00
MCELROY, NATHAN	980.00
RENBARGER LAW FIRM	420.00
ROLF REPORTING INC	353.50
SPREEN, CORY	520.00
SWIHART, T. DEAN	480.00

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DEPARTMENT/VENDOR NAME	TOTAL
THOMSON REUTERS - WEST	490.98
HIGHWAY	
A & Z ENGINEERING LLC	23,180.22
AMERICAN STRUCTUREPOINT, INC.	1,800.00
ANDERSON SURVEYING INC	1,550.00
AUTOMOTIVE & INDUSTRIAL SUPPLY	624.32
BAILEY AGGREGATES	7,832.90
BEAM LONGEST & NEFF INC	34,292.67
BLACKSTONE LABS	1,200.00
BROWN EQUIPMENT CO INC	304.50
BUTLER FAIRMAN & SEUFERT	28,658.20
CO STATE CONSTRUCTION CO	15,655.46
D L Z INDIANA INC	6,587.00
FORT WAYNE CLUTCH INC	367.20
HANSON AGGREGATES, INC.	9,349.06
HOMIER & SONS, INC.	1,802.28
J C AUTOMOTIVE SUPPLY INC	300.07
K-TECH SPECIALTY COATINGS INC	83,345.10
LAWN AND TURF LANDSCAPING INC	5,088.40
MINEAR CONSTRUCTION CO, G E	12,980.00
OSBURN ASSOCIATES	864.02
PIONEER ASSOCIATES INC	4,181.00
PRIMCO INC	275,056.18
R P M MACHINERY, LLC	501.72
RIDGE COMPANY AUTOMOTIVE	505.27
SOUTHEASTERN EQUIPMENT CO INC	353.37
TAPCO	1,256.34
TRANSMISSION & FLUID EQUIP	540.01
WAYNE ASPHALT &	33,985.00
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
AYE, DANIELLE D.	585.00
ERICKSON, CHERYL	576.00
GETTY IMAGES INC	999.00
GREAT KIDS MAKE GREAT COMMUNITIES	455.00
IEHA CONFERENCE - FALL CONFERENCE	445.00

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LINCOLN PEDIC CLINIC, INC.	1,521.18
MCKESSON MEDICAL-SURGICAL	738.40
NAISH, JANET MSW	1,950.00
PEERLESS CLEANERS	372.60
PHONE TREE	1,449.00
SAW RIDGEWAY	655.00
SUPERIOR BUSINESS SOLUTIONS	1,213.13
THANT YI WIN MYINT	560.00
MEMORIAL COLISEUM	
BRINK'S INC.	782.77
CUMMINS CROSSPOINT LLC	454.56
DAKTRONICS INC	202,851.79
E S G SECURITY INC	5,439.56
FLUID SYSTEMS ENGINEERING	791.52
FORT WAYNE DOOR	683.20
HOWMAC INC	998.42
KOORSEN FIRE & SECURITY	9,800.20
KPC MEDIA GROUP INC	890.00
L A ELECTRIC	537,487.56
LEADERS STAFFING, LLC	8,139.80
MORE'S OF FORT WAYNE	22,500.00
MSKTD & ASSOCIATES, INC	350.40
POLLSTAR	1,999.00
REPUBLIC SERVICES INC	510.00
SCHINDLER ELEVATOR CORP	3,141.63
TRUGREEN-CHEMLAWN	1,016.20
UNGERBOECK SYSTEMS INTL	3,525.00
USI MIDWEST, INDIANA	63,638.60
VENUES TODAY	2,991.00
COMMUNITY CORRECTIONS	
ALLEN BUSINESS MACHINES INC	1,954.30
BI INC - BEHAVIORAL INTRVTION	10,645.15
C S I, INC.	2,438.44
COX, CASSIE J.	1,800.00
DETTMER GROUP, INC.	765.00
MURPHY, KATHERINE	1,937.50

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DEPARTMENT/VENDOR NAME	TOTAL
NCS PEARSON (PEARSON ASSESS)	1,587.00
WESTERN PSYCHOLOGICAL SVCS	554.40
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	684.60
ALLEN COUNTY PRINT SERVICES	641.75
ALLEN COUNTY SERVICES DEPT	4,442.72
BEERS MALLERS BACKS & SALIN	12,871.13
BRATEMANS INC	2,827.64
CINTAS CORPORATION	990.38
CITY UTILITIES	14,069.13
COMCAST	428.72
COUNTY SERVICES POSTAGE	10,210.72
FRONTIER	5,853.48
HEARTLAND REMC	1,282.64
INDIANA MICHIGAN POWER CO	8,613.54
INDIANA STAMP COMPANY INC	885.78
LOWES	509.13
MENARDS - ILLINOIS RD	900.36
MILL SUPPLIES INC	494.69
NIPSCO	5,892.72
OFFICE DEPOT INC	1,176.14
OFFICE MAX CONTRACT	5,809.33
PERRY PROTECH	1,000.59
POSTMASTERS	39,048.77
QHG OF FT. WAYNE CO, LLC	410.00
RICOH USA, INC.	759.65
VERIZON WIRELESS	11,244.29