

November 16, 2014 through November 30, 2014
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
INDIANA ELECTION DIVISION	300.00
MAIL MANAGEMENT INC	535.00
MAXIMUS INC	2,250.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	1,500.00
MOORE WALLACE	302.91
TAX MANAGEMENT ASSOCIATES	6,512.48
TREASURER	
STAR FINANCIAL BANK	1,750.00
RECORDER	
HF GROUP	4,105.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	1,243.20
ALLEN COUNTY BOARD OF COMMISSIONERS	1,871.20
BOWEN CENTER FOR HUMAN SVCS	1,980.00
BROWNELLS INC	364.56
EAST STATE VETERINARY CLNC INC	705.76
KIESLER'S POLICE SUPPLY, INC.	7,400.11
MARATHON ASHLAND PETROLEUM LLC	360.51
ON DUTY DEPOT OF INDIANA	1,433.50
REGAL FORMS INC	1,350.00
SCREENCHECK NORTH AMERICA, LLC	6,226.00
SYMETRA LIFE INSURANCE COMPANY	1,819.38
WATCHGUARD VIDEO	786.00
SURVEYOR	
CRITTER CONTROL	700.00
HARTLEY EXCAVATING	26,025.98
WISEL ENTERPRISES	12,610.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	13,950.00
ST JOSEPH HEALTH SYSTEM LLC	3,048.66

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
COMCAST	319.66
COUNTY ASSESSOR	
LSR ACTIVEWEAR	2,244.66
THOMPSON & ROGERS	2,850.00
COUNTY EXTENSION	
IPFW BURSARS OFFICE	1,239.00
MAILFINANCE	768.72
ELECTION BOARD	
AS&L TRANSPORTATION	19,512.00
VOTER REGISTRATION	
CAMPBELL, SHEILA R	362.25
CATO, SHATARA	336.00
CRUSOE, ROSIE	425.25
PEARSON, DARBY	309.75
UNITED STATES POSTAL SERVICE	2,500.00
PLANNING SERVICES	
AMERICAN PLANNING ASSOCIATION	331.00
HIGH PERFORMANCE GVT NETWORK	1,000.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	822.50
FORT WAYNE COMMUNITY SCHOOLS	22,730.00
GASOLINE EQUIPMENT SERVICE	547.04
LASSUS BROS OIL, INC	19,120.77
MEYER AUTO SALES INC	640.00
MIDWEST PIPE & STEEL INC	304.00
COUNTY COMMISSIONERS	
ATOS ORIGIN	2,008.38
CANNON COCHRAN MANAGMENT SERV, INC	5,118.86
CENTRAL SUPPLY CO INC	2,286.54

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DEPARTMENT/VENDOR NAME	TOTAL
COLONIAL DEVELOPMENT	750.00
COMBUSTION MECHANICAL INC	650.00
COMCAST	1,770.00
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	540.00
EAGLE'S NEST YOUTH CENTRE	816.00
FT WAYNE PARKING CO.	900.00
GRAYBAR	6,557.87
HALLER & COLVIN	5,142.00
HAVEL - AN EMCOR COMPANY	332.00
HEAT POWER ENGINEERING CO INC	1,178.00
LEE SUPPLY CORP-FT WAYNE	426.24
MYERS & ASSOCIATES, CHRISTOPHER C.	2,750.00
NORTHEAST INDIANA INNOVATION	25,000.00
PLAZA PARKING GARAGE	954.20
ROSE PEST SOLUTIONS	1,299.00
SHINE & HARDIN LLP	500.00
TAFT STETTINIUS & HOLLISTER	600.00
TAYLOR RENTAL CENTER	539.92
TECHNICAL CONTROLS/SOLUTIONS	2,100.00
TECHNOLOGY CONTRACTING SERVICES	30,000.00
VFP FIRE SYSTEMS INC	1,647.00
IT	
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	2,430.00
HUMAN RESOURCES	
VAN DAELE & ASSOCIATES	4,600.00
MAINTENANCE	
EXECUTIVE MANAGEMENT SRVCS	32,590.00
JANITORS SUPPLY CO., INC	3,342.00
KOCH AIR LLC	478.00
MENARDS - ILLINOIS RD	647.03
MID-AMERICAN SALT, LLC	3,307.50
RIDGE COMPANY AUTOMOTIVE	1,363.34

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DEPARTMENT/VENDOR NAME	TOTAL
SUMMIT WATER TREATMENT	650.00
WAYNE-VAUGHN EQUIPMENT CO INC	345.62
NIRCC	
PEEK TRAFFIC CORP.	688.70
JAIL	
A B L MANAGEMENT INC	53,002.69
DEPARTMENT OF HOMELAND SECURITY	300.00
DIAMOND PHARMACY SERVICES	40,079.15
EMERGENCY MEDICINE OF IN LLC	791.74
FCL SHOP, INC.	769.00
JENKINS CO., STEVEN R	2,012.20
LUTHERAN HOSPITAL - CHICAGO REMIT	14,195.03
MARK'S PLUMBING PARTS	1,785.37
MEDICAL INFORMATICS	3,316.71
NOWAK SUPPLY CO INC, T J	311.59
OVERHEAD DOOR CO OF FT WYN	5,077.25
PARKVIEW HEALTH SYSTEM LABS	419.83
PARKVIEW HOSPITAL INC	5,257.65
PARKVIEW PHYSICIANS' GROUP	1,760.44
PROFESSIONAL EMERGENCY PHY	555.35
RICOH USA, INC.	1,195.17
ST JOSEPH HOSPITAL-INMATES	33,973.41
ST JOSEPH MEDICAL GROUP	524.43
STANLEY SECURITY SOLUTIONS INC	1,047.87
YOUTH SERVICES	
ENVIRO CLEAN INC	980.00
STANZ FOODSERVICE INC	1,765.28
WAL MART	674.75
JUVENILE CENTER	
ALLEN COUNTY POLICE DEPT TRAINING	1,950.00
A'VIANDS LLC	62,763.10
BLOOMINGTON FORD INC	24,635.26
CHARM-TEX, INC	928.20
CHEM TECH SERVICES LLC	713.40

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DEPARTMENT/VENDOR NAME	TOTAL
GREAT KIDS MAKE GREAT COMMUNITIES	400.00
KELLERMEYER B G (REMIT)	639.36
MICHAEL BURNS CONSULTING	1,500.00
MICROINTEGRATION	412.50
SUPERIOR COURT	
ADAMS REMCO INC	9,571.46
ALLEN, THOMAS C	2,460.65
BANDEMER LAW, LLC	360.00
BECKMAN LAWSON	1,013.00
BELLINGER LAW OFFICES	1,800.00
BLUME,CONNELLY,JORDAN,STUCKY	3,457.00
BRIGGS, WILLIAM L	400.00
BURKHART ADVERTISING, INC.	404.13
CHRISTOFF & CHRISTOFF ATTY	960.00
CITIBUSINESS CARD	2,995.11
CLINICAL AND FORENSIC PSYCH SVC	3,675.00
CLOSE, JAMES D.	600.00
DIETSCH LAW LLC	480.00
DOUGLASS LAW FIRM, LLC	600.00
FUMAROLO, GREGORY	5,077.85
GEMA APARICIO TRANSLATION	1,112.50
GKT CONSULTING INC	1,837.50
GRIEBEL LAW OFFICE LLC	420.00
HARMEYER LAW FIRM	2,346.00
HELMKE BEAMS LLP	650.00
INDIANA STAMP COMPANY INC	382.84
KRAUS, MICHELLE	1,954.80
LEAGUE FOR THE BLIND AND DISABLED	675.00
LEONARD HAMMOND THOMA &	2,461.29
LOMBARD PHD LLC, DAVID	400.00
MCELROY, NATHAN	1,285.00
MILLER, SCOTT C.	1,200.00
MITCHELL, JANET E.	4,800.00
MONEY MANAGEMENT INTERNATIONAL	980.00
MOREDOCK-THOMAS, REBECCA	910.00
NOVUS/CENTRAL MICHIGAN PAPER	332.70
PERRY PROTECH	2,117.66

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DEPARTMENT/VENDOR NAME	TOTAL
REDDEN, MARYL LYNN	487.50
REDWOOD TOXICOLOGY LAB	14,422.25
RENBARGER LAW FIRM	340.00
ROLF REPORTING INC	1,169.70
ROSS, RYAN S	1,995.00
SPANICUS, LLC	3,586.60
SPECIALIZED PRINTED PRDCTS	1,994.00
SPILLERS, YVONNE	2,106.30
SPREEN, CORY	2,818.95
SPRINGER, NANCY G.	1,496.99
SWIHART, T. DEAN	568.00
TALBOTT, MICHAEL A.	1,260.00
VEGAS, DIANA	1,500.00
WIELAND & ASSOCIATES, INC	3,570.00
HIGHWAY	
AG PLUS INC	48,788.72
BAILEY AGGREGATES	10,031.97
BEAM LONGEST & NEFF INC	27,513.05
BROOKS CONSTRUCTION CO INC	57,659.99
D L Z INDIANA INC	397.00
FIRST AYD CORP	2,237.80
FRONTIER - WELLER AUTO PARTS	1,710.00
GIBSON AUTO BODY & PAINT	636.13
HANSON AGGREGATES, INC.	1,559.62
IRVING SAND & GRAVEL CO.	3,325.50
JACK DOHENY SUPPLIES INC	10,000.00
LEES OUTDOOR POWER	2,430.00
MCMAHON'S BEST-ONE	4,928.55
NEWELL CONSTRUCTION CO INC	7,360.00
ROADWAY BIOSEAL	21,870.00
SNAP ON TOOLS-GEORGE ENGLAND	392.36
ST REGIS CULVERT	10,575.00
STONE-STREET QUARRIES INC	15,205.49
THREE RIVERS BARRICADE &	35,479.48
WELLS FARGO	400.00

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
ASHER AGENCY INC	44,419.00
AUNG KOZYN	595.00
AYE, DANIELLE D.	530.00
ERICKSON, CHERYL	576.00
GLAXOSMITHKLINE PHARMACEUTICALS	5,779.81
HAYHURST M.D., THOMAS	1,800.00
IMAGING OFFICE SYSTEMS INC	489.52
MCKESSON MEDICAL-SURGICAL	1,349.41
MERCK SHARP & DOHME CORP	3,056.91
NAISH, JANET MSW	3,990.00
NEW HAVEN UTILITIES	317.98
SANOFI PASTEUR	3,520.27
SAW RIDGEWAY	605.00
VERIZON WIRELESS	4,682.92
PARKS DEPARTMENT	
TREE WORK, LLC	1,740.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,344.51
BARRETT SUPPLIES & EQUIP	422.50
BOB MUTTON PARTY RENTAL	945.00
E S G SECURITY INC	8,004.13
ENHANCED NETWORK SOLUTIONS INC	6,164.00
FELGER HART INC	12,000.00
FORT WAYNE NEWSPAPERS	3,995.25
HUSSEY SEATING COMPANY	4,436.50
JANITORS SUPPLY CO, INC	2,469.63
KONE INC	14,072.54
LEADERS STAFFING, LLC	29,810.96
POLLSTAR	1,999.00
POSTMASTER, U.S.	5,000.00
PRATERS, INC	400.00
COMMUNITY CORRECTIONS	
C S I, INC.	1,482.19
DETTMER GROUP, INC.	3,442.50

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DEPARTMENT/VENDOR NAME	TOTAL
GORDON FOOD SERVICE INC	1,493.33
HORSTMAYER, RICHARD A.	2,550.00
PAPERLESS BUSINESS SOLUTIONS	350.00
SAM'S CLUB/GEMB	1,429.84
UCRI	12,000.00
WESTERN PSYCHOLOGICAL SVCS	528.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	19,544.05
ALLEN COUNTY SERVICES DEPT	87,579.40
BARKER COMPANY INC, BOB	5,294.27
BEERS MALLERS BACKS & SALIN	21,907.24
BRATEMANS INC	6,128.39
CANON SOLUTIONS AMERICA	1,363.46
CINTAS CORPORATION	447.09
CITY OF FT WAYNE	59,984.24
CITY UTILITIES	3,684.48
FORT WAYNE NEWSPAPERS LEGAL	3,187.24
FRONTIER	868.98
INDIANA MICHIGAN POWER CO	88,296.29
JP MORGAN CHASE COMMERCIAL CARD	36,672.02
LOWES	351.02
NIPSCO	1,282.09
OFFICE MAX CONTRACT	9,460.49
POSTMASTERS	24,127.76
U S POSTMASTER	1,554.25