

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------------|--------------|
| CLERK | |
| STAR FINANCIAL BANK | 2,988.35 |
| | |
| AUDITOR | |
| MOORE WALLACE | 1,536.70 |
| | |
| TREASURER | |
| F & E PAYMENT PROS | 5,097.50 |
| INDIANA COUNTY TREASURERS ASSN | 433.59 |
| KIPLINGER LAW FIRM, PC | 3,537.50 |
| U S POSTMASTER | 352.80 |
| | |
| SHERIFF | |
| ALLEN COUNTY BOARD OF COMMISSIONERS | 3,068.80 |
| ALLEN COUNTY HIGHWAY DEPT | 2,419.58 |
| BROWNELLS INC | 364.56 |
| CONSOLIDATED COMMUNICATIONS | 168,303.50 |
| HANNA BROTHERS DRYWALL & | 2,350.00 |
| HEWLETT-PACKARD COMPANY | 10,462.00 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 699.00 |
| | |
| SURVEYOR | |
| CARLSON SOFTWARE | 750.00 |
| WISEL ENTERPRISES | 3,874.10 |
| | |
| CORONER | |
| A I T LABORATORIES | 3,900.00 |
| ST JOSEPH HEALTH SYSTEM LLC | 340.00 |
| | |
| PROSECUTOR | |
| ALLEN SUPERIOR COURT | 525.00 |
| BIG C LUMBER CO | 3,757.90 |
| INDIANA RECORDS MANAGERS INC | 414.35 |
| OFFICE CONCEPTS, INC. | 491.64 |
| ROLF REPORTING INC | 798.50 |
| STOP SHRED | 490.00 |
| VEND PRO | 933.01 |
| WEST PAYMENT CENTER | 863.82 |

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| | |
| COUNTY ASSESSOR | |
| HALLER & COLVIN | 67,139.57 |
| INDIANA COUNTY ASSESSORS ASSOC | 3,076.64 |
| THOMPSON & ROGERS | 1,695.50 |
| | |
| BUILDING DEPARTMENT | |
| AT&T MOBILITY | 441.90 |
| IMAGING OFFICE SYSTEMS INC | 4,156.09 |
| LUNZ EXCAVATING INC | 2,400.00 |
| | |
| ELECTION BOARD | |
| ELECTION CENTER | 1,133.00 |
| MICROVOTE GENERAL CORP | 9,515.00 |
| | |
| VOTER REGISTRATION | |
| BOLLINGER, DANIEL | 810.00 |
| BOWERS, NEIL | 300.00 |
| MARMELSTEIN, RON GREGORY | 735.00 |
| MCCARRON, TAMARA | 750.00 |
| PIEKARSKI, MARTIN | 775.00 |
| | |
| PURCHASING | |
| LASSUS BROS OIL, INC | 16,029.33 |
| MCCMAHON'S BEST-ONE | 2,997.07 |
| ON DUTY DEPOT OF INDIANA | 2,324.00 |
| | |
| COMMISSIONERS | |
| ADVANCED SYSTEMS GROUPS | 40,152.15 |
| ALL RITE DISTRIBUTING CO | 959.90 |
| BUILDING TEMPERATURE SOLUTIONS | 673.75 |
| DATASPEC INC | 1,523.00 |
| DAY, PATRICIA A. | 420.00 |
| ELLIS FUNERAL HOME | 400.00 |
| GRAINGER INC, W W | 458.17 |
| HARPER & SON FUNRL HOME | 300.00 |
| HITE FUNERAL HOME | 300.00 |
| LEE SUPPLY CORP-FT WAYNE | 349.27 |

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| MCCOMB & SONS, D O | 2,200.00 |
| MEYER AUTO SALES INC | 5,095.50 |
| NATIONAL HEALTHCARE INNOVATIONS | 750.00 |
| NYHART | 700.00 |
| REAL CLEAN | 960.00 |
| SHAMBAUGH & SON INC | 469.00 |
| VIKING FIRE PROTECTION CO | 601.00 |
| W M IMAGING SOLUTIONS | 326.98 |
| | |
| IT | |
| CITY OF FT WAYNE | 6,730.05 |
| KRONOS INCORPORATED | 3,412.50 |
| L. L. LOW ASSOCIATES | 71,616.00 |
| | |
| HUMAN RESOURCES | |
| NIHRA | 375.00 |
| | |
| SOIL AND WATER CONSERVATION | |
| ASPY'S BEST ONE TIRE & AUTO | 344.91 |
| | |
| MAINTENANCE | |
| ARROW PEST CONTROL | 387.00 |
| BARRETT SUPPLIES & EQUIP | 2,792.70 |
| COMPLETE DRIVES INC | 645.59 |
| KELLERMEYER B G (REMIT) | 4,408.32 |
| LEES OUTDOOR POWER | 1,812.80 |
| WICKS AIR FILTER SERVICE INC | 2,450.43 |
| | |
| HOMELAND SECURITY | |
| PLETCHER, HOWARD | 800.00 |
| | |
| NIRCC | |
| NATIONAL ASSOCIATION OF REGIONAL | 2,000.00 |
| TRAFX RESEARCH LTD | 500.00 |
| | |
| JAIL | |
| A B L MANAGEMENT INC | 52,194.92 |
| BRATEMANS INC | 1,004.30 |

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------------|--------------|
| BYRD, LINDA | 455.50 |
| D & K LTD/MAT MATTERS & LINENS | 411.55 |
| EMERGENCY MEDICINE OF IN LLC | 730.64 |
| FCL SHOP, INC. | 569.00 |
| FORT WAYNE NEUROSURGERY | 2,345.38 |
| GREASEBUSTERS | 325.00 |
| HEALTHCARE WASTE MANAGEMENT | 642.00 |
| JANITORS SUPPLY CO, INC | 4,930.96 |
| JENKINS CO., STEVEN R | 540.43 |
| MARK'S PLUMBING PARTS | 3,732.10 |
| MEDLINE INDUSTRIES | 2,305.14 |
| NORTHEAST INDIANA UROLOGY | 1,114.55 |
| OFFICE MAX IMPRESS PRINT & DOCUMENT | 845.00 |
| PARKVIEW HOSPITAL INC | 437.07 |
| PARKVIEW PHYSICIANS' GROUP | 399.90 |
| POWER COMPONENTS CORP | 442.73 |
| PROFESSIONAL EMERGENCY PHY | 546.44 |
| PROFESSIONAL JAIL MED CARE | 15,416.67 |
| ST JOSEPH HOSPITAL-INMATES | 1,801.29 |
| TECHNICAL CONTROLS/SOLUTIONS | 560.00 |
| TORK PRODUCTS, INC./DBA TPI | 792.51 |
| TRANE | 660.47 |
| UNIFORMS & MORE | 400.00 |
| | |
| YOUTH SERVICES | |
| BARKER COMPANY INC, BOB | 444.04 |
| I A R C A | 4,193.00 |
| STANZ FOODSERVICE INC | 1,029.93 |
| | |
| JUVENILE CENTER | |
| DIAMOND MEDICAL SUPPLY | 426.12 |
| GKT CONSULTING INC | 1,518.75 |
| THE HUNTINGTON NAITONAL BANK | 11,358.00 |
| VFP FIRE SYSTEMS INC | 558.00 |
| | |
| CIRCUIT COURT | |
| FELTS, THOMAS J | 729.68 |
| HELMKE BEAMS LLP | 350.00 |

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|----------------------------------|--------------|
| IRON MOUNTAIN RECORDS MANAGEMENT | 391.89 |
| SETLAK, MICHAEL | 300.00 |
| SHAMBAUGH KAST BECK & WILLIAMS | 600.00 |
| TOURKOW CRELL ROSENBLATT & | 300.00 |
| | |
| SUPERIOR COURT | |
| BELLINGER LAW OFFICES | 520.00 |
| BLUME, CONNELLY, JORDAN, STUCKY | 1,937.00 |
| CLINICAL AND FORENSIC PSYCH SVC | 1,050.00 |
| CSC COUNSELING SERVICES | 300.00 |
| DOUGLASS LAW FIRM, LLC | 580.00 |
| ESCO COMMUNICATIONS INC | 22,611.00 |
| FLORA, DANIELLE | 400.00 |
| GEMA APARICIO TRANSLATION | 887.50 |
| HARMEYER LAW FIRM | 2,713.65 |
| I PROMOTE U INC | 4,435.88 |
| KOEHLINGER , DENIS L | 1,585.30 |
| LEONARD HAMMOND THOMA & | 744.84 |
| LOMBARD PHD LLC, DAVID | 750.00 |
| MCELROY, NATHAN | 940.00 |
| POSTMASTERS | 711.72 |
| REDDEN, MARYL LYNN | 552.50 |
| RENBARGER LAW FIRM | 380.00 |
| ROBERT H. MCKINNEY SCHOOL OF LAW | 925.00 |
| ROSS, RYAN S | 360.00 |
| SPANICUS, LLC | 2,061.20 |
| SPILLERS, YVONNE | 650.00 |
| SPREEN, CORY | 591.55 |
| SPRINGER, NANCY G. | 1,446.14 |
| STEINER-ADAIR, CATHERINE | 8,000.00 |
| SWIHART T DEAN | 920.00 |
| VEGAS, DIANA | 1,200.00 |
| WEBBER, BETH A | 420.00 |
| WITTE, ZACHARY | 4,460.01 |
| | |
| PUBLIC DEFENDER | |
| DIRIG, LISA MARIE | 1,982.62 |
| JOLEY, DAVID L | 1,982.62 |

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| | |
| HIGHWAY | |
| A & Z ENGINEERING LLC | 9,589.80 |
| A P I CONSTRUCTION CORP | 16,853.72 |
| ALL PHASE ELECTRIC SUPPLY CO | 2,437.46 |
| BAILEY AGGREGATES | 94,336.65 |
| BARNES & THORNBURG | 5,000.00 |
| BROOKS CONSTRUCTION CO INC | 63,173.58 |
| BUTLER FAIRMAN & SEUFERT | 3,914.50 |
| CANNON IV OFFICE PRODUCTS | 1,420.33 |
| CINTAS CORPORATION | 1,475.14 |
| CLARK DIETZ, INC | 2,590.00 |
| DAHM BROS ROOFING | 24,676.00 |
| ENZO'S CLEANING SOLUTIONS | 400.00 |
| ERIE HAVEN INC | 1,933.40 |
| FLEETSOFT LLC | 2,123.10 |
| FORT WAYNE TREE SERVICE | 3,320.00 |
| FORT WAYNE TRUCK CENTER | 601.50 |
| FRAME SERVICE INC | 306.36 |
| HANSON AGGREGATES, INC. | 1,104.52 |
| INDIANA DEPT OF TRANSPORTATION | 43,131.00 |
| JACK DOHENY SUPPLIES INC | 1,311.69 |
| KLINK TRUCKING INC | 16,625.00 |
| MIDWEST TILE & CNCRT PROD INC | 2,505.96 |
| MINEAR CONSTRUCTION CO, G E | 3,190.00 |
| MUDRACK TREE SERVICE, INC | 1,080.00 |
| NEWELL CONSTRUCTION CO INC | 3,374.00 |
| PRECISION GLASS LLC | 624.84 |
| SELKING INTERNATIONAL | 453.24 |
| SPECIALTIES COMPANY LLC | 2,700.00 |
| STONE-STREET QUARRIES INC | 15,291.04 |
| THREE RIVERS BARRICADE & | 429.00 |
| TOMCO CONSTRUCTION CO INC | 14,262.00 |
| UNITED OIL CORP | 584.10 |
| VS ENGINEERING INC | 16,167.40 |
| WELLER AUTO PARTS INC | 630.00 |
| | |

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| HEALTH DEPARTMENT | |
| AUNG KOZYN | 570.00 |
| AYE, DANIELLE D. | 490.00 |
| ERICKSON, CHERYL | 315.00 |
| LABORATORY CORP OF AMERICA | 1,054.90 |
| LINCOLN PEDIC CLINIC, INC. | 803.00 |
| MCKESSON MEDICAL-SURGICAL | 641.45 |
| NAISH, JANET MSW | 4,230.00 |
| NOW COURIER INC | 312.60 |
| SAW RIDGEWAY | 620.00 |
| | |
| PARKS DEPARTMENT | |
| DIANE STYHL | 750.00 |
| GOBERT, MICHAEL J. | 7,750.00 |
| GOLDEN RULE SANITATION, INC | 890.00 |
| KOEHLINGER KRUSE SECURITY, INC | 672.00 |
| TREE WORK, LLC | 680.00 |
| | |
| MEMORIAL COLISEUM | |
| BATTERIES PLUS | 338.68 |
| CENTRAL INDIANA HARDWARE | 567.72 |
| E S G SECURITY INC | 9,460.16 |
| JAMES S JACKSON CO | 52,193.56 |
| KENDALL ELECTRIC | 542.35 |
| LEADERS STAFFING, LLC | 29,032.57 |
| MSKTD & ASSOCIATES, INC | 2,888.80 |
| NOWAK SUPPLY CO INC, T J | 355.15 |
| PARROT PRESS INC | 312.00 |
| SCHINDLER ELEVATOR CORP | 3,080.03 |
| USI INSURANCE SERVICES LLC | 1,000.00 |
| | |
| COMMUNITY CORRECTIONS | |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 2,070.00 |
| BI INC - BEHAVIORAL INTRVTION | 6,515.63 |
| C S I, INC. | 1,769.06 |
| COX, CASSIE J. | 1,300.00 |
| DETTMER GROUP, INC. | 3,532.50 |
| FEDERAL RECORDS MGMT&SHREDDING | 430.58 |

December 1, 2014 through December 15, 2014
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| GERKE, ARIC | 1,625.00 |
| GORDON FOOD SERVICE INC | 1,186.48 |
| JONES, MATTHEW | 450.00 |
| PARK CENTER INC | 1,680.00 |
| REDWOOD TOXICOLOGY LAB | 14,990.30 |
| | |
| COUNTY WIDE EXPENSES | |
| ADAMS REMCO INC | 1,154.02 |
| ALLEN COUNTY PRINT SERVICES | 1,002.80 |
| ALLEN COUNTY SERVICES DEPT | 1,435.63 |
| BEERS MALLERS BACKS & SALIN | 19,720.97 |
| CANON SOLUTIONS AMERICA | 1,484.00 |
| CITY UTILITIES | 35,526.87 |
| COMCAST | 1,539.17 |
| FRONTIER | 726.33 |
| HEARTLAND REMC | 1,416.14 |
| INDIANA MICHIGAN POWER CO | 22,196.72 |
| INDIANA STAMP COMPANY INC | 687.96 |
| JP MORGAN CHASE COMMERCIAL CARD | 3,642.41 |
| NIPSCO | 62,438.01 |
| OFFICE DEPOT INC | 842.28 |
| OFFICE MAX CONTRACT | 6,702.89 |
| PERRY PROTECH | 660.23 |
| POSTMASTERS | 17,227.77 |
| REPUBLIC SERVICES INC | 5,693.38 |
| VERIZON WIRELESS | 2,040.53 |
| WAL MART | 1,176.66 |
| WAYNE PIPE & SUPPLY CO INC | 580.02 |