

**February 16, 2015 through February 28, 2015  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
MAXIMUS INC	2,250.00
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	337.50
AFFORDABLE EXTRADITION	1,080.00
ALPHA K-9 TRAINING CENTER	3,155.00
EAST STATE VETERINARY CLNC INC-	375.24
FIRST RESPONSE	2,496.08
LUTHERAN HOSPITAL - CHICAGO REMIT	996.46
PRO TRAIN, INC.	350.00
SCREENCHECK NORTH AMERICA, LLC	325.36
VERIPIC INC	29,165.00
<b>SURVEYOR</b>	
ADAMS COUNTY TREASURER	2,341.85
CHRISTOPHER BURKE ENGINEERING	1,547.00
ENVIRONMENT TECHNOLOGY	6,991.25
HUNTINGTON COUNTY TREASURER	6,852.56
NOBLE COUNTY TREASURER	1,268.68
WELLS COUNTY TREASURER	5,123.96
WHITLEY COUNTY TREASURER	12,303.67
WISEL ENTERPRISES	540.00
<b>CORONER</b>	
A I T LABORATORIES	6,998.67
CENTENNIAL PRODUCTS INC	388.48
FORENSIC & PATHOLOGY CONSULT	19,375.00
ST JOSEPH HEALTH SYSTEM LLC	4,419.26
<b>PROSECUTOR</b>	
ASSOCIATION OF IN PROSECUTING	700.00
CHILD SUPPORT RECOVERY	6,690.14
CITY OF NEW HAVEN	6,415.00
LEXISNEXIS RISK DATA MGMT	447.50
ROLF REPORTING INC	2,403.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
VEND PRO	662.92
<b>COUNTY ASSESSOR</b>	
THOMPSON & ROGERS	1,200.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
INDIANA ASSOC OF BUILDING OFFICIALS	760.00
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY CES	980.56
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	466.00
<b>PURCHASING</b>	
LASSUS BROS OIL, INC	56,778.06
<b>COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	547.57
AIRGAS GREAT LAKES	594.44
BAILEY, KRISTINE A.	333.00
BUILDING TEMPERATURE SOLUTIONS	97,628.90
BURT BLEE DIXON SUTTON & BLOOM	474.75
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	495.00
DELL MARKETING LP	23,997.00
FT WAYNE PARKING CO.	1,800.00
GRAYBAR	4,211.89
HALLER & COLVIN	51,842.65
HANNAH NEWS SERVICE-MIDWEST LLC	1,500.00
HEWLETT-PACKARD COMPANY	27,060.00
KONE INC	3,587.96
MCCOMB & SONS, D O	1,700.00
NORTH AMERICAN COMMUNICATIONS	118,417.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SCHAAB METAL PRODUCTS INC	3,470.73
STEWART RICHARDSON,DEPOSITION SRVCS	354.43
TECHNOLOGY CONTRACTING SERVICES	20,000.00
WAYNE PIPE & SUPPLY CO INC	1,331.75
<b>IT</b>	
ATOS ORIGIN	212,074.57
BARR SYSTEMS LLC	978.00
KRONOS INCORPORATED	16,116.57
<b>SOIL &amp; WATER</b>	
W M IMAGING SOLUTIONS	751.67
<b>MAINTENANCE</b>	
SUMMIT WATER TREATMENT	500.00
<b>JAIL</b>	
BARKER COMPANY INC, BOB	4,936.82
BIG C LUMBER CO	309.60
BIG RED SPORTS	628.70
BYRD, LINDA	2,112.50
CENTRIC GROUP, LLC	1,245.00
COMBUSTION MECHANICAL INC	350.00
CRAWFORD SUPPLY CO	532.80
ESCO COMMUNICATIONS INC	5,078.10
FCL SHOP, INC.	705.20
HEALTHCARE WASTE MANAGEMENT	1,001.24
MARK'S PLUMBING PARTS	2,399.92
MEDLINE INDUSTRIES	2,297.90
RICOH USA, INC.	1,422.80
ST JOSEPH HOSPITAL-INMATES	31,349.79
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	1,944.26

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JUVENILE CENTER</b>	
ADAMS REMCO INC	894.45
A'VIANDS LLC	64,421.75
CHEM TECH SERVICES LLC	715.21
CIOCCA'S EXECUTIVE CLEANING	6,900.00
MICROINTEGRATION	393.75
<b>CIRCUIT COURT</b>	
FEDERAL RECORDS MGMT&SHREDDING	355.30
HELMKE BEAMS LLP	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	428.91
MORE MILLER YATES & ROSS	300.00
P O P A I	350.00
RECOVERY CENTER OF AADP, THE	12,207.75
SHAMBAUGH, KAST, BECK&WILLIAMS	400.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	600.00
BECKMAN LAWSON	646.00
BLUME, CONNELLY, JORDAN, STUCKY	1,880.00
CLINICAL AND FORENSIC PSYCH SVC	2,950.00
FLORA, DANIELLE	436.00
FORT WAYNE PHILHARMONIC	1,085.00
GEMA APARICIO TRANSLATION	1,212.50
GOEGLEINS CATERING	402.00
GRIEBEL LAW OFFICE LLC	500.00
KRAUS, MICHELLE	1,978.75
LOMBARD PHD LLC, DAVID	750.00
MILLER, SCOTT C.	1,050.00
MOREDOCK-THOMAS, REBECCA	4,200.00
POSTMASTERS	668.31
REDDEN, MARYL LYNN	546.00
SPANICUS, LLC	2,897.60
SPRINGER, NANCY G.	1,765.39
U S POSTMASTER	735.00
VEGAS, DIANA	1,300.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WEBBER, BETH A	808.00
WIELAND & ASSOCIATES, INC	4,480.00
<b>PUBLIC DEFENDER</b>	
BANDEMER LAW, LLC	740.00
CHRISTOFF & CHRISTOFF ATTY	2,239.38
DOUGLASS LAW FIRM, LLC	780.00
HARMEYER LAW FIRM	2,144.35
KOEHLINGER , DENIS L	605.00
LEONARD HAMMOND THOMA &	2,739.10
MCELROY, NATHAN	640.00
SWIHART, T. DEAN	560.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	48,333.48
A P I CONSTRUCTION CORP	30,209.55
AG PLUS INC	31,598.08
ALLEN COUNTY SURVEYOR	28,494.00
AMERICAN STRUCTUREPOINT, INC.	31,728.95
APPLIED METALS & MACH WRKS	4,205.00
BAILEY AGGREGATES	13,574.98
BARNES & THORNBURG	5,000.00
CLARK DIETZ, INC	3,445.00
CO STATE CONSTRUCTION CO	8,024.87
DETROIT SALT CO	178,246.95
EAST ALLEN AG & TURF	563.22
FIRST AYD CORP	521.73
FORT WAYNE DIESEL SERVICE	2,409.95
FOX CONTRACTORS CORP	24,850.00
GASOLINE EQUIPMENT SERVICE	340.32
GREAT LAKES CHLORIDE INC	13,194.54
IMPERIAL SUPPLIES	560.35
IMSA-INDIANA SECTION	3,075.00
IRVING SAND & GRAVEL CO.	17,160.63
JACK DOHENY SUPPLIES INC	75,196.86
JOSEPH KENT MILLS	484.75

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LEES OUTDOOR POWER	39,209.00
MCPMAHON'S BEST-ONE	6,173.34
MIDWEST TILE & CNCRT PROD INC	218.70
MINEAR CONSTRUCTION CO, G E	5,900.00
NEWELL CONSTRUCTION CO INC	1,380.00
PARKER SERVICE, INC	1,600.00
PRIMCO INC	138,708.08
RIDGE COMPANY AUTOMOTIVE	1,955.14
SELKING INTERNATIONAL	1,703.72
THREE RIVERS BARRICADE &	531.19
TRANSMISSION & FLUID EQUIP	423.28
UNITED OIL CORP	2,795.94
UNITED STATES NUCLEAR	6,800.00
VOMAC TRUCK SALES & SRVC	1,136.79
VULCAN, INC.	14,856.25
W A JONES & SON	877.35
WELLER TRUCK PARTS INC	1,589.00
WEST SIDE TRACTOR SALES	1,212.19
<b>HEALTH DEPARTMENT</b>	
AUNG KOZYN	630.00
AYE, DANIELLE D.	745.00
ERICKSON, CHERYL	576.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,408.80
IMAGING OFFICE SYSTEMS INC	1,521.10
JANITORS SUPPLY CO., INC	600.90
LABORATORY CORP OF AMERICA	868.00
MCKESSON MEDICAL-SURGICAL	610.60
MEDICAL INFORMATICS	1,344.44
NAISH, JANET MSW	1,920.00
NEW HAVEN UTILITIES	316.38
OPTIMAL PHONE INTERPRETERS	448.31
SANOFI PASTEUR	3,076.17
SAW RIDGEWAY	695.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PARKS DEPARTMENT</b>	
HERRERO PRINTING COMPANY	557.87
SUBURBAN PROPANE	1,700.71
<b>MEMORIAL COLISEUM</b>	
ALL PHASE ELECTRIC SUPPLY CO	2,756.57
ALLEN COUNTY WAR MEMORIAL COLISEUM	9,004.56
AMUSEMENT ADVANTAGE	350.00
BETTER BUSINESS BUREAU OF	575.00
BRINK'S INC.	868.87
COMM USA	904.80
CORNELIUS SYSTEMS LLC	2,830.00
CRAFT LABORATORIES INC	561.18
DISKEY ARCHITECTURAL SIGNAGE	703.00
E S G SECURITY INC	8,373.96
ENHANCED NETWORK SOLUTIONS INC	350.00
FACILITIES & EVENT MANAGEMENT	2,875.00
FORT WAYNE NEWSPAPERS	1,286.01
JAMES S JACKSON CO	15,000.00
KENDALL ELECTRIC	424.88
LEADERS STAFFING, LLC	15,651.65
LEHIGH ELECTRIC PRODUCTS CO	3,235.00
MID AMERICA RINK SERVICES	2,330.26
NETWORK SERVICES COMPANY	419.84
SIMPLEXGRINNELL LP	5,210.63
SPANGLE FASTENERS INC	599.12
STAGERIGHT CORP	491.40
UNITED LABORATORIES	2,503.25
VERIZON WIRELESS	2,623.01
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	7,354.63
C S I, INC.	908.44
CALIBRE PRESS	658.00
COX, CASSIE J.	1,950.00
DETTMER GROUP, INC.	2,295.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GERKE, ARIC	3,550.00
HORSTMAYER, RICHARD A.	2,150.00
HUBER AND ASSOCIATES LLC	712.00
JONES, MATTHEW	3,775.00
NCS PEARSON (PEARSON ASSESS	1,587.00
PAPERLESS BUSINESS SOLUTIONS	360.50
WESTERN PSYCHOLOGICAL SVCS	554.40
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY SERVICES DEPT	81,360.29
BATTERIES PLUS	627.14
BEERS MALLERS BACKS & SALIN	8,726.69
BRATEMANS INC	1,090.91
CANON SOLUTIONS AMERICA	1,636.05
CINTAS CORPORATION	344.95
CITY OF FT WAYNE	5,320.16
CITY UTILITIES	8,085.89
COMCAST	885.09
FORT WAYNE NEWSPAPERS LEGAL	6,044.32
FRONTIER	1,473.49
INDIANA MICHIGAN POWER CO	127,158.87
INDIANA STAMP COMPANY INC	348.55
JANITORS SUPPLY CO, INC	10,963.21
JP MORGAN CHASE COMMERCIAL CARD	53,440.27
LOWES	469.49
NIPSCO	4,068.22
OFFICE DEPOT INC	801.76
OFFICE MAX CONTRACT	7,344.05
PERRY PROTECH	1,639.58
POSTMASTERS	22,299.11
REDWOOD TOXICOLOGY LAB	28,050.41
REPUBLIC SERVICES INC	1,611.21
WHITE SWAN HARDWARE	342.47