

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
DICTATING & TIME SYSTEMS	387.00
INDIANA RECORDS MANAGERS INC	302.25
MAIL MANAGEMENT INC	370.65
STAR FINANCIAL BANK	2,684.21
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	14,950.00
RR DONNELLEY	1,091.49
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	3,025.00
<b>RECORDER</b>	
KOFILE PRESERVATION INC	4,105.00
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,241.00
ALLIED HOSPITAL PATHOLOGISTS	607.97
ASSOC ANES OF FT WAYNE	470.85
BOWEN CENTER	1,440.00
CLINICAL AND FORENSIC PSYCH SVC	500.00
EAR NOSE & THROAT ASSOC P C	388.47
KELLEY AUTOMOTIVE SUPERSTORE	100,770.30
KELLEY CHEVROLET	39,597.00
KIESLER'S POLICE SUPPLY, INC.	7,941.00
LIFETIME MEDICAL SUPPLY	649.20
LUTHERAN HOSPITAL - CHICAGO REMIT	583.08
ORTHOPAEDIC HOSPITAL	5,307.57
PARKVIEW HEALTH SYSTEM LABS	812.22
PAULDING-PUTNAM ELECTRIC CO-OP	813.26
PROFESSIONAL JAIL MED CARE	15,416.67
REDWOOD TOXICOLOGY LAB	2,160.24
ST JOSEPH HOSPITAL-INMATES	3,194.06
SUMMIT MEDICAL ASSOCIATES	999.98
SYMETRA LIFE INSURANCE COMPANY	1,838.30
WALKER DDS, WAYNE D	1,115.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>SURVEYOR</b>	
ENVIRONMENT TECHNOLOGY	1,233.75
<b>PROSECUTOR</b>	
CONFIRMDelivery.COM, INC.	439.61
PLAZA PARKING GARAGE	211.00
ROLF REPORTING INC	495.00
UNITED STATES POSTAL SERVICE	1,000.00
VEND PRO	645.52
WEST PAYMENT CENTER	1,799.85
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	457.00
<b>PURCHASING</b>	
CENTRAL INDIANA HARDWARE	920.00
FORT WAYNE COMMUNITY SCHOOLS	14,397.40
LASSUS BROS OIL, INC	14,808.99
MEYER AUTO SALES INC	1,566.00
<b>COMMISSIONERS</b>	
BAILEY, KRISTINE A.	360.00
BURNS CABINETS & DISPLAYS	2,178.00
CANNON COCHRAN MANAGMENT SERV, INC	8,500.00
CENTRAL SUPPLY CO INC	502.94
COLONIAL DEVELOPMENT	375.00
COMBUSTION MECHANICAL INC	47,042.60
COMCAST	1,770.00
D & M COMMUNICATIONS	3,023.00
DAY, PATRICIA A.	381.74
EVANSVILLE STATE HOSPITAL	1,008.93
FERGUSON FIRE & FABRICATION, INC	1,906.14
GRAYBAR	363.05
HALLER & COLVIN	10,248.89
HAMILTON ELECTRIC INC	6,675.00
INTERIOR PRODUCTS SUPPLY	2,497.69
MARTIN RILEY ARCHITECTS	7,565.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MCCOMB & SONS, D O	1,000.00
MICHAELS PHOTOGRAPHY	320.00
MSKTD & ASSOCIATES, INC	510.00
PRANGER ENTERPRISE	19,125.00
RAPISCAN SYSTEM	25,780.00
REAL CLEAN	855.00
SCHAAB METAL PRODUCTS INC	462.36
TAFT STETTINIUS & HOLLISTER	7,310.00
W A JONES & SON	573.47
WAYNE FASTENERS INC	1,238.02
<b>IT</b>	
ATOS ORIGIN	215,961.12
CITY OF FT WAYNE	9,266.47
H T E INC - SUNGARD	5,623.00
KRONOS INCORPORATED	7,340.00
QUBIT NETWORKS	8,449.00
SERVICE EXPRESS INC	18,352.50
<b>MAINTENANCE</b>	
ARROW PEST CONTROL	352.00
CIOCCA'S EXECUTIVE CLEANING	25,879.68
JANITORS SUPPLY CO., INC	284.89
MENARDS - ILLINOIS RD	528.89
MID-AMERICAN SALT, LLC	661.50
<b>JAIL</b>	
A'VIANDS LLC	16,770.42
BARKER COMPANY INC, BOB	2,026.80
BYRD, LINDA	437.50
DIAMOND PHARMACY SERVICES	38,635.54
EMERGENCY MEDICINE OF IN PC	2,537.06
ESCO COMMUNICATIONS INC	762.99
FORT WAYNE ORTHOPAEDICS LLC	1,693.47
HERITAGE FOOD SERVICE EQUIPMENT	456.63
JANITORS SUPPLY CO, INC	13,904.12
LAL, NAVEEN MD	4,888.68
MARK'S PLUMBING PARTS	724.23

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MEDICAL INFORMATICS	1,009.49
MEDLINE INDUSTRIES	1,070.84
MOSS BUILDING PRODUCTS	345.00
PARKVIEW HOSPITAL INC	528.14
PARKVIEW PHYSICIANS' GROUP	599.23
ROCHESTER MIDLAND CORP	1,135.20
ST JOSEPH MEDICAL GROUP	1,468.12
STANLEY SECURITY SOLUTIONS INC	1,047.87
SUMMIT RADIOLOGY PC	1,055.67
TALON RESTORATION & CLEANIN	1,108.34
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	2,017.11
<b>JUVENILE CENTER</b>	
BEERS MALLERS BACKS & SALIN	5,370.00
GRAPH X DIRECT, INC.	334.00
HYDRONIC & STEAM EQUIP	802.36
LUPKE RICE INSURANCE	801.00
MICROINTEGRATION	2,058.00
THE HUNTINGTON NATIONAL BANK	11,358.00
VFP FIRE SYSTEMS INC	555.00
<b>CIRCUIT COURT</b>	
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SHILTS LAW OFFICE	600.00
TOURKOW CRELL ROSENBLATT &	300.00
<b>SUPERIOR COURT</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	525.00
AMBER LAW CORP	880.00
BENDER, MATTHEW & CO., INC.	453.21
BLUME,CONNELLY,JORDAN,STUCKY	1,449.00
BOHDAN, JOHN C	591.37
CHRISTOFF & CHRISTOFF ATTY	1,307.88
DELI 620 INC	105.84
FREW, DONALD J	2,220.00
GEMA APARICIO TRANSLATION	750.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HARMEYER LAW FIRM	2,432.00
OLIVERO, MARK	2,592.56
P. STEPHEN MILLER	2,051.45
POSTMASTERS	743.18
REDDEN, MARYL LYNN	546.00
SPANICUS, LLC	4,472.80
SPRINGER, NANCY G.	1,713.47
STATUS SOLUTIONS	1,500.00
TALBOTT, MICHAEL A.	810.00
VEGAS, DIANA	800.00
WAL MART	686.76
WEBBER, BETH A	600.00
WITTE, ZACHARY	5,909.37
<b>PUBLIC DEFENDER</b>	
BELLINGER LAW OFFICES	380.00
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	2,549.02
SPREEN, CORY	400.00
THOMSON REUTERS - WEST	467.60
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	26,849.16
AG PLUS INC	17,108.34
AMERICAN STRUCTUREPOINT, INC.	23,970.00
BAILEY AGGREGATES	7,606.38
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	20,729.79
BROOKS CONSTRUCTION CO INC	16,312.60
BUTLER FAIRMAN & SEUFERT	16,082.96
CINTAS CORPORATION	1,555.83
CLARK DIETZ, INC.	16,455.00
CO STATE CONSTRUCTION CO	19,321.60
DETROIT SALT CO	21,244.91
E R S WIRELESS	317.60
FIRST AYD CORP	2,831.46

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GIBSON AUTO BODY & PAINT	748.30
GREAT LAKES CHLORIDE INC	3,858.13
HERITAGE CRYSTAL CLEAN	416.73
HJ UMBAUGH & ASSOCIATES	4,000.00
IRVING SAND & GRAVEL CO.	1,181.84
J C AUTOMOTIVE SUPPLY INC	1,073.08
JP MORGAN CHASE BANK NA	12,470.00
MACALLISTER MACHINERY CO	655.40
MCPMAHON'S BEST-ONE	6,337.79
MILLER MACHINE & CYLINDER REP	663.88
NEWELL CONSTRUCTION CO INC	6,278.00
PRIMCO INC	130,797.66
RANSOM DISCOUNT TREE SERVICE	1,400.00
RIDGE COMPANY AUTOMOTIVE	1,667.38
SELKING INTERNATIONAL	585.22
SHAMBAUGH & SON INC	3,226.00
SNAP ON TOOLS - DANIEL SIMON	300.00
SPECIALTIES COMPANY LLC	5,781.25
UNITED OIL CORP	3,459.99
VOMAC TRUCK SALES & SRVC	587.50
WELLER TRUCK PARTS INC	1,589.00
WEST SIDE TRACTOR SALES	360.78
<b>HEALTH DEPARTMENT</b>	
AUNG KOZYN	450.00
AYE, DANIELLE D.	780.00
ERICKSON, CHERYL	576.00
HAYHURST M.D., THOMAS	925.00
IMAGING OFFICE SYSTEMS INC	456.91
LINCOLN PEDIC CLINIC, INC.	1,735.44
NAISH, JANET MSW	2,700.00
ONE CALL NOW	1,863.00
RELIABLE CLEANING SERVICE INC	1,195.00
SAW RIDGEWAY	935.00
<b>PARKS DEPARTMENT</b>	
APPLE AWARDS	399.45
HEARTLAND REMC	1,357.42

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
KOEHLINGER KRUSE SECURITY, INC	333.00
<b>COLISEUM</b>	
ALL PHASE ELECTRIC SUPPLY CO	3,870.78
B & W EQUIPMENT COMPANY INC	2,450.00
BARRETT SUPPLIES & EQUIP	1,242.88
DEPARTMENT OF HOMELAND SECURITY	343.00
DEX MEDIA	452.55
E S G SECURITY INC	8,829.54
FASTENAL COMPANY	1,017.60
FRANK J ZAMBONI CO	806.15
LEADERS STAFFING, LLC	35,176.90
SCHINDLER ELEVATOR CORP	9,424.89
VISIT FORT WAYNE	978.94
WILLIAMS ELECTRONICS, LLC	3,253.00
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	7,849.63
C S I, INC.	1,616.06
CORRISOFT LLC	5,742.00
COX, CASSIE J.	2,562.50
FEDERAL RECORDS MGMT&SHREDDING	810.59
GERKE, ARIC	2,725.00
ROAD TO RECOVERY, INC.	2,100.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	189.28
ALLEN COUNTY PRINT SERVICES	10,614.15
ALLEN COUNTY SERVICES DEPT	4,593.87
BRATEMANS INC	1,285.96
CANON SOLUTIONS AMERICA	2,343.24
CITY UTILITIES	21,168.81
COMCAST	1,552.70
FRONTIER	862.80
GRAINGER INC, W W	585.41
INDIANA MICHIGAN POWER CO	22,638.53
KENDALL ELECTRIC	671.59
KONE INC	13,677.25

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
LEE SUPPLY CORP-FT WAYNE	394.96
LOWES	1,079.09
NETWORK SERVICES COMPANY	1,321.48
NIPSCO	121,123.34
OFFICE DEPOT INC	299.84
OFFICE MAX CONTRACT	5,713.01
PERRY PROTECH	495.13
POSTMASTERS	16,643.13
POWER COMPONENTS CORP	800.92
REPUBLIC SERVICES INC	4,763.30
U S POSTMASTER	3,567.26
VERIZON WIRELESS	5,108.69