

**January 1, 2014 through January 15, 2014  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	3,675.00
<b>CLERK</b>	
F & E CHECK PROTECTOR	307.71
KIPLINGER LAW FIRM, PC	2,987.50
U S POSTMASTER	1,646.48
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	1,500.00
C D W GOVERNMENT INC	3,588.23
REDWOOD BIOTECH	2,106.32
<b>SURVEYOR</b>	
HARTLEY EXCAVATING	7,422.07
IRONCLAD EXCAVATING, INC	21,290.00
K ENERGY LLC	4,241.00
<b>WAYNE ASSESSOR</b>	
INDIANA COUNTY ASSESSORS ASSOC	1,500.00
<b>BUILDING DEPARTMENT</b>	
AT&T MOBILITY	598.85
<b>PLANNING SERVICES</b>	
FORT WAYNE NEWSPAPERS LEGAL	428.52
<b>COMMISSIONERS</b>	
ARAMARK SPORTS & ENTERTAINMENT	892.50
BAILEY, KRISTINE A.	621.98
CANNON COCHRAN MANAGMENT SERV, INC	535.03
CLARION ASSOCIATES	2,896.67
COMCAST	2,450.00
DAY, PATRICIA A.	430.00
ESCO COMMUNICATIONS INC	6,689.00
GREATER FORT WAYNE CHAMBER	2,500.00
MYERS & ASSOCIATES, CHRISTOPHER C.	300.00
POSTMASTERS	1,409.01

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PRECAST SPECIALTIES INC	1,996.00
ROSS, DARRELL L. PH.D.	1,500.00
RUIZ PROJECTS LLC	2,870.00
SHINE & HARDIN LLP	412.50
WAGNER MD, SCOTT A	1,875.00
YARD JOBS, INC.	7,377.00
<b>IT</b>	
H T E INC - SUNGARD	5,300.00
IT SAVVY LLC	4,621.02
KRONOS INCORPORATED	2,430.00
<b>HUMAN RESOURCES</b>	
ALLEN BUSINESS MACHINES INC	336.72
<b>NIRCC</b>	
PEEK TRAFFIC CORP.	5,094.00
<b>JAIL</b>	
BEST PLUMBING SPECIALTIES	735.80
BRATEMANS INC	432.95
DIAMOND PHARMACY SERVICES	35,185.84
HOBART SALES & SERVICE	443.70
NEUROPSYCHOLOGICAL CONSULTANTS, INC	521.00
ST JOSEPH HOSPITAL-INMATES	23,279.09
<b>WORK RELEASE</b>	
BYRON HEALTH CENTER	2,870.78
<b>YOUTH SERVICES</b>	
INTEGRITY COMM & ELECTRONICS	662.00
STANZ FOODSERVICE INC	1,239.42
WABASH ELECTRIC	322.03
YOUTH SERVICES/PETTY CASH	322.89
<b>JUVENILE CENTER</b>	
BARKER COMPANY INC, BOB	389.60

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CURRENT MECHANICAL	584.00
JOHNSTONE SUPPLY COMPANY INC	799.00
MIDWEST AIR FILTER INC	1,468.12
SIEMENS HEALTHCARE	10,579.27
<b>CIRCUIT COURT</b>	
BALL STATE UNIVERSITY	695.00
FCL SHOP, INC.	446.10
FELTS, THOMAS J	702.06
INDIANA JUDGES ASSOCIATION	600.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,026.60
ROSSWURM, MICHAEL J	400.00
SETLAK, MICHAEL	800.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
TOURKOW CRELL ROSENBLATT &	600.00
WALGREEN DRUG STORE #1163	2,900.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	640.00
BLUME,CONNELLY,JORDAN,STUCKY	792.00
BOHDAN, JOHN C	623.00
FORT WAYNE PRINTING COMPANY	434.00
GEMA APARICIO TRANSLATION	975.00
INDIANA RECORDS MANAGERS INC	12,980.74
MILLER, SCOTT C.	600.00
PERRY PROTECH	313.33
SPANICUS, LLC	3,175.85
SPRINGER, NANCY G.	1,959.47
SWANSON JR, DONALD C	2,225.00
TALBOTT, MICHAEL A.	400.00
VEGAS, DIANA	700.00
VERIZON WIRELESS	654.98
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	445.33

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HEALTH DEPARTMENT</b>	
AYE, DANIELLE D.	835.00
LINCOLN, SAW	840.00
MCKESSON MEDICAL-SURGICAL	336.70
TARGET BANK	3,447.22
<b>PARKS DEPARTMENT</b>	
HOOSIER PROPANE OF FORT WAYNE	1,453.47
WAL MART	387.93
<b>MEMORIAL COLISEUM</b>	
CANON SOLUTIONS AMERICA	485.81
DIRIG SHEET METAL INC	451.50
E S G SECURITY INC	3,925.76
KELLERMEYER B G (REMIT)	555.18
LEADERS STAFFING, LLC	10,781.19
MORROW TECHNOLOGIES	418.98
PARROT PRESS INC	327.00
<b>COMMUNITY CORRECTIONS</b>	
ALLEN COUNTY PRINT SERVICES	1,500.15
BI INC - BEHAVIORAL INTRVTION	7,437.81
BLUE JACKET INC	10,290.00
C S I, INC.	4,188.37
ERHARDT, WILLIAM	1,005.00
GORDON FOOD SERVICE INC	2,758.84
JANITORS SUPPLY CO, INC	1,071.40
PARK CENTER INC	1,620.00
POORMANS HTNG & AIR CON	647.00
REDWOOD TOXICOLOGY LAB	3,957.42
STREETIME	2,600.00
ZEE MEDICAL, INC.	327.45
<b>COUNTY WIDE EXPENSES</b>	
BEERS MALLERS BACKS & SALIN	2,580.79
CITY UTILITIES	4,033.98
COMCAST	710.24

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FRONTIER	61,820.25
INDIANA MICHIGAN POWER CO	59,880.80
LUPKE RICE INSURANCE	116,179.00
NATIONAL SERV-ALL INC #091	1,919.18
NIPSCO	39,389.75
NOVUS/CENTRAL MICHIGAN PAPER	848.57
OFFICE MAX CONTRACT	1,580.31
POSTMASTERS	5,762.19
RICOH USA, INC.	723.87