

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,825.33
AUDITOR	
ATTORNEYS TITLE GROUP INC	1,875.00
INDIANA COUNTY AUDITORS' ASSC	1,440.00
TREASURER	
KIPLINGER LAW FIRM, PC	1,837.50
RECORDER	
HF GROUP	6,030.00
SHERIFF	
APOGEE MED GROUP-IN	415.61
ASSOCIATED PATHOLOGISTS	1,142.44
CLINICAL AND FORENSIC PSYCH SVC	625.00
CONSOLIDATED COMMUNICATIONS	368,588.50
COVERT TRACK GROUP	1,200.00
KIESLER'S POLICE SUPPLY, INC.	3,030.50
LUTHERAN MEDICAL GROUP LLC	2,677.98
PARKVIEW PHYSICIANS' GROUP	1,413.33
PAULDING-PUTNAM ELECTRIC CO-OP	493.99
POSTMASTERS	631.84
PROFESSIONAL JAIL MED CARE	15,416.67
SODEXO, INC & AFFILIATES	751.00
SYMETRA LIFE INSURANCE COMPANY	1,805.88
SURVEYOR	
FELGER, JOHN	3,980.00
HARTLEY EXCAVATING	7,406.46
ROBERT LUDWIG EXCAVATING	2,920.00
SHIDELER SPRAY INC	6,695.94
WISEL ENTERPRISES	14,699.60
CORONER	
A I T LABORATORIES	6,755.00
ST JOSEPH HEALTH SYSTEM LLC	400.00

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
ASSOCIATION OF IN PROSECUTING	4,168.00
CHILDFIRST FINDING WORDS INDIANA	395.00
SEELY OFFICE SOLUTIONS	4,000.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	2,298.75
ALLEN COUNTY HIGHWAY DEPT	2,905.34
LASSUS BROS OIL, INC	61,940.66
MCPMAHON'S BEST-ONE	3,767.87
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	51,195.00
ALLEN COUNTY RECORDER	500.00
BAILEY, KRISTINE A.	594.00
BUILDING TEMPERATURE SOLUTIONS	11,888.34
CENTRAL SUPPLY CO INC	461.03
CUMMINS CROSSPOINT LLC	986.32
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	1,325.00
EAGLE'S NEST YOUTH CENTRE	901.30
GIBSON AUTO BODY & PAINT	5,116.97
GRABILL PAINTING & DRYWALL INC	3,154.22
GRAINGER INC, W W	1,862.12
HALL ALUMINUM PRODUCTS INC	402.00
HAVEL - AN EMCOR COMPANY	2,776.55
MCCOMB & SONS, D O	2,100.00
MIDWEST FUNERAL HOME & CREMATION	400.00
MOELAN CONSULTING LLC	6,602.00
REAL CLEAN	530.00
SUNDQUIST CO LLC	688.20
TALON RESTORATION & CLEANIN	741.62
TECHNICAL CONTROLS/SOLUTIONS	1,477.00
VFP FIRE SYSTEMS INC	1,651.00
WAYNE PIPE & SUPPLY CO INC	1,678.96
WEST PAYMENT CENTER	1,977.00

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
KRONOS INCORPORATED	2,430.00
HUMAN RESOURCES	
THOMPSON INFORMATION SERVICES	1,287.00
SOIL & WATER CONSERVATION	
OFFICE DEPOT CREDIT PLAN	813.65
MAINTENANCE	
CINTAS FIRST AID & SAFETY	312.55
LEES OUTDOOR POWER	952.49
TORK PRODUCTS, INC./DBA TPI	411.57
W A JONES & SON	500.06
WICKS AIR FILTER SERVICE INC	511.60
HOMELAND SECURITY	
PRECISION CARTRIDGE INC	972.00
JAIL	
A B L MANAGEMENT INC	70,518.18
BARKER COMPANY INC, BOB	2,635.63
BRATEMANS INC	1,240.85
COMMERCIAL FILTERS SERVICE	2,275.77
CRAWFORD SUPPLY CO	1,250.80
DIAMOND PHARMACY SERVICES	39,050.09
ESCO COMMUNICATIONS INC	4,724.00
FELGER HART INC	8,982.85
FIRST RESPONSE	3,056.99
HEALTHCARE WASTE MANAGEMENT	642.00
HERITAGE FOOD SERVICE EQUIPMENT	442.00
JENKINS CO., STEVEN R	1,078.70
MARK'S PLUMBING PARTS	4,667.62
MEDICAL INFORMATICS	1,011.45
MEDLINE INDUSTRIES	736.50
PARKVIEW HEALTH SYSTEM LABS	520.01
PRECISION DYNAMICS CORP	3,372.09
SCHAAB METAL PRODUCTS INC	338.37

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DEPARTMENT/VENDOR NAME	TOTAL
STANLEY SECURITY SOLUTIONS INC	1,047.87
YOUTH SERVICES	
STANZ FOODSERVICE INC	778.28
JUVENILE CENTER	
COMCAST	992.69
JOHNSTONE SUPPLY COMPANY INC	471.42
POORMANS HTNG & AIR CON	2,524.55
CIRCUIT COURT	
FELTS, THOMAS J	445.28
HELMKE BEAMS LLP	1,520.00
IRON MOUNTAIN RECORDS MANAGEMENT	435.34
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,672.86
AMBER LAW CORP	1,800.00
BANDEMER LAW, LLC	920.00
BELLINGER LAW OFFICES	1,180.00
BLUME,CONNELLY,JORDAN,STUCKY	2,558.00
BOHDAN, JOHN C	2,163.64
BROWN MEDIATION GROUP	500.00
BURKHART ADVERTISING, INC.	3,017.47
CHRISTOFF & CHRISTOFF ATTY	1,400.00
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	925.00
FORT WAYNE CIVIC THEATRE	645.00
FUMAROLO, GREGORY	520.00
GEMA APARICIO TRANSLATION	975.00
GKT CONSULTING INC	562.50
GOTTLIEB & WERTZ, INC	2,500.00
HARMEYER LAW FIRM	1,693.75
KOEHLINGER , DENIS L	1,988.00
LEONARD HAMMOND THOMA &	946.80
MCELROY, NATHAN	1,160.00
MOREDOCK-THOMAS, REBECCA	1,400.00

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DEPARTMENT/VENDOR NAME	TOTAL
REDDEN, MARYL LYNN	786.50
RENBARGER LAW FIRM	980.00
ROLF REPORTING INC	1,168.35
ROSS, RYAN S	974.00
SPANICUS, LLC	3,761.30
SPREEN, CORY	2,602.61
SPRINGER, NANCY G.	2,395.18
SWIHART, T. DEAN	440.00
TALBOTT, MICHAEL A.	950.00
TREASURER OF STATE OF INDIANA	12,681.20
VEGAS, DIANA	1,400.00
WAL MART	1,271.81
WIELAND & ASSOCIATES, INC	3,220.00
WISE-TV	325.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
THOMSON REUTERS - WEST	467.60
HIGHWAY	
A & Z ENGINEERING LLC	99,263.37
A P I CONSTRUCTION CORP	21,121.80
AG PLUS INC	48,386.73
AMERICAN STRUCTUREPOINT, INC.	34,683.34
BAILEY AGGREGATES	3,309.36
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	31,939.20
BROOKS CONSTRUCTION CO INC	277,518.49
BUTLER FAIRMAN & SEUFERT	34,459.64
CANNON COCHRAN MANAGMENT SERV, INC	1,076.00
CLARK DIETZ, INC.	16,635.00
CLERK OF ALLEN COUNTY	5,470.00
E & B PAVING	54,446.70
EAST ALLEN AG & TURF	1,750.87
ENGINEERING RESOURCES	4,310.00
ERIE HAVEN INC	710.50
FIRST AYD CORP	1,342.06
FORT WAYNE TRUCK CENTER	528.30

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DEPARTMENT/VENDOR NAME	TOTAL
G M E TESTING	457.55
GLEAVE CONSTRUCTION	2,475.00
HANSON AGGREGATES, INC.	12,041.87
K-TECH SPECIALTY COATINGS INC	100,156.99
MIDWEST TILE & CNCRT PROD INC	1,665.20
NORTHERN EQUIPMENT CO	637.17
OLD PRAIRIE PRODUCTS	1,323.93
PRIMCO INC	145,580.43
RED RIVER SPECIALTIES	4,969.00
RICOH USA, INC.	449.64
RIDGE COMPANY AUTOMOTIVE	1,925.89
SELKING INTERNATIONAL	1,196.37
SOLAR TRAFFIC SYSTEMS, INC.	2,261.00
SPECIALTIES COMPANY LLC	2,295.00
STONE-STREET QUARRIES INC	11,983.79
THREE RIVERS BARRICADE &	559.50
U S I CONSULTANTS INC	9,750.00
UNITED OIL CORP	3,052.84
VOMAC TRUCK SALES & SRVC	365.95
VS ENGINEERING INC	13,412.80
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
AUNG KOZYN	595.00
AYE, DANIELLE D.	580.00
HAYHURST M.D., THOMAS	1,500.00
LINCOLN PEDIC CLINIC, INC.	2,417.49
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	6,403.18
SAW RIDGEWAY	620.00
ST JOSEPH MEDICAL CENTER	1,020.04
PARKS DEPARTMENT	
BORIS JANJANIN	650.00
GRAYBAR	689.94
MARTIN, DONOVAN P.	648.00

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DEPARTMENT/VENDOR NAME	TOTAL
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	325.59
AMERICAN RED CROSS-HEALTH& SAFETY	1,134.00
AMERICAN RED CROSS-MIX	1,134.00
BARRETT SUPPLIES & EQUIP	405.60
BATTERIES PLUS	764.40
BRINK'S INC.	852.40
DEX MEDIA	452.55
DISKEY ARCHITECTURAL SIGNAGE	2,996.25
E S G SECURITY INC	5,370.05
HOWMAC INC	884.36
KELLERMEYER B G (REMIT)	1,791.16
KLEENIT GROUP INC	8,035.95
KPC MEDIA GROUP INC	863.00
LEADERS STAFFING, LLC	20,784.41
MSKTD & ASSOCIATES, INC	14,756.00
NCR CORPORATION	16,399.90
PARROT PRESS INC	423.00
POLLSTAR	489.00
SCHINDLER ELEVATOR CORP	3,080.03
TENNANT SALES & SERVICE COMP	466.80
THE PAPERS INC	750.00
VENUE COALITION	5,750.00
VENUES TODAY	2,512.00
COMMUNITY CORRECTIONS	
ALLEN COUNTY SERVICES DEPT	2,349.80
BI INC - BEHAVIORAL INTRVTION	6,515.63
FEDERAL RECORDS MGMT&SHREDDING	588.05
GORDON FOOD SERVICE INC	1,323.56
IDEAL OFFICE SOURCE	775.00
NCS PEARSON (PEARSON ASSESS)	1,606.00
REDWOOD TOXICOLOGY LAB	25,571.60
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	743.59
BEERS MALLERS BACKS & SALIN	6,747.65
BIG C LUMBER CO	3,084.78

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DEPARTMENT/VENDOR NAME	TOTAL
CANON SOLUTIONS AMERICA	631.13
CINTAS CORPORATION	1,939.24
CITY UTILITIES	5,168.90
COURIER PRINTING COMPANY	815.00
FCL SHOP, INC.	1,213.80
FIFTH THIRD BANK	3,302.47
FRONTIER	882.01
INDIANA MICHIGAN POWER CO	8,942.91
JANITORS SUPPLY CO, INC	5,887.91
KENDALL ELECTRIC	3,432.47
LOWES	797.24
NIPSCO	13,708.32
OFFICE DEPOT INC	443.53
OFFICE MAX CONTRACT	13,463.38
REPUBLIC SERVICES INC	998.33
U S POSTMASTER	1,176.00
UNITED REMC	1,158.28
VERIZON WIRELESS	3,487.97