

March 16, 2014 through March 31, 2014
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	2,600.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,600.00
TAX MANAGEMENT ASSOCIATES	15,587.65
TREASURER	
F & E CHECK PROTECTOR	12,277.50
RECORDER	
HEWLETT-PACKARD COMPANY	1,876.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	484.20
AFFORDABLE EXTRADITION	6,375.00
APOGEE MED GROUP-IN	311.11
ARROW FENCE COMPANY	600.00
ASSOC ANES OF FT WAYNE	733.56
BOUND TREE MEDICAL LLC	283.60
BOWEN CENTER FOR HUMAN SVCS	900.00
EAST STATE VETERINARY CLNC INC	336.81
EMERGENCY MEDICINE OF IN LLC	715.16
FORT WAYNE ORTHOPAEDICS LLC	802.68
FORT WAYNE SOUTH	4,000.00
LUTHERAN MEDICAL GROUP	671.30
ON DUTY DEPOT OF INDIANA	4,275.45
PARKVIEW HOSPITAL INC	8,627.31
PARKVIEW PHYSICIANS' GROUP	1,339.49
PRO TRAIN, INC.	465.00
PROFESSIONAL EMERGENCY PHY	419.72
REDWOOD BIOTECH	2,152.67
SUNNY SCHICK CAMERA SHOP INC	419.85
SYMETRA LIFE INSURANCE COMPANY	1,803.50
UNIVERSITY OF LOUISVILLE	1,795.00
WALKER DDS, WAYNE D	1,224.00

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SURVEYOR	
HARTLEY EXCAVATING	5,580.86
JAGGER EXCAVATING	2,658.38
CORONER	
ST JOSEPH HOSPITAL	5,034.86
COUNTY ASSESSOR	
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
AT&T MOBILITY	660.91
INTERNATIONAL CODE COUNCIL	350.00
COOPERATIVE EXTENSION	
PURDUE COOPERATIVE EXTENSION SERVIC	3,811.62
PLANNING SERVICES	
GRIFFIN REAL ESTATE SVCS INC	1,500.00
MISNER & ASSOCIATES	1,500.00
COUNTY SERVICES	
FORT WAYNE COMMUNITY SCHOOLS	6,661.70
GASOLINE EQUIPMENT SERVICE	324.20
ISAAC TIRE AND TRAILER REPAIR	877.37
LASSUS BROS OIL	47,082.30
COUNTY COMMISSIONERS	
BAILEY, KRISTINE A.	1,075.99
BIG C LUMBER CO	563.08
CANNON COCHRAN MANAGMENT SERV, INC	8,357.23
CITY OF FT WAYNE	9,995.47
CONSOLIDATED COMMUNICATIONS	205,420.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	1,500.00
G O O S JANITORIAL SRVC	700.19
GRAYBAR	348.85
IDEAL OFFICE SOURCE	1,596.00

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DEPARTMENT/VENDOR NAME	TOTAL
IPFW	25,000.00
KOEHLINGER KRUSE SECURITY	1,219.00
KONE INC	12,348.30
LOGANSPORT STATE HOSPITAL	642.88
MAXIMUS INC	9,400.00
MCCOMB & SONS, D O	2,400.00
MEYER AUTO SALES INC	3,288.85
PLAZA PARKING GARAGE	16,234.40
ROSE PEST SOLUTIONS	1,135.00
SECURITY EQUIPMENT SUPPLY	301.16
SHINE & HARDIN LLP	2,100.00
SUMMIT CITY CHEVROLET	709.33
TAFT STETTINIUS & HOLLISTER LLP	3,500.00
TRAVELERS	436.27
IT	
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	2,160.00
NEOGOV	833.33
MAINTENANCE	
EXECUTIVE MANAGEMENT SRVCS	33,406.00
TIREVILLE INC	795.82
JAIL	
BRATEMANS INC	5,088.58
C M S ROOFING INC	781.60
CENTRAL SUPPLY CO INC	397.99
CENTRIC GROUP, LLC	1,245.00
CINTAS CORPORATION	1,500.83
CRAWFORD SUPPLY CO	924.00
D & K LTD/MAT MATTERS & LINENS	595.00
HEALTHCARE WASTE MANAGEMENT	481.50
HOBART SALES & SERVICE	440.30
JANITORS SUPPLY CO, INC	13,132.91
MEDLINE INDUSTRIES	424.61
STANLEY SECURITY SOLUTIONS INC	1,977.10
TECHNICAL CONTROLS/SOLUTIONS	2,910.94

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YOUTH SERVICES	
STANZ FOODSERVICE INC	817.36
JUVENILE CENTER	
AMERICAN RED CROSS-HEALTH& SAFETY	2,356.00
A'VIANDS LLC	26,775.10
CHEM TECH SERVICES LLC	596.80
J & K COMMUNICATIONS	7,897.22
LEASENET INC.	11,925.90
MICROINTEGRATION	607.50
RELIABLE CLEANING SERVICE INC	5,675.00
SIEMENS HEALTHCARE	12,555.10
STANLEY CONVERGENT SUESECURITY	123,715.00
CIRCUIT COURT	
FELTS, THOMAS J	874.88
IRON MOUNTAIN RECORDS MANAGEMENT	821.86
MORE MILLER YATES & ROSS	300.00
RECOVERY CENTER OF AADP, THE	12,817.50
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
AMBER LAW CORP	720.00
BANDEMER LAW, LLC	340.00
BLUME, CONNELLY, JORDAN, STUCKY	1,100.00
CAMPBELL, STANLEY L	719.23
CHRISTOFF & CHRISTOFF ATTY	1,969.96
CLOSE, JAMES D.	600.00
DAUGHERTY, DOUGLAS	2,060.00
DOUGLASS LAW FIRM, LLC	320.00
FLORA, DANIELLE	3,084.89
FREEDOM FIREARMS	1,650.00
FREW LAW OFFICE	4,110.10
FUMAROLO, GREGORY	328.00
GEMA APARICIO TRANSLATION	700.00
GRIEBEL, STEPHEN - ATTY	480.00
HARMEYER LAW FIRM	2,004.00

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA STAMP COMPANY INC	577.41
LEONARD HAMMOND THOMA &	2,124.74
LOMBARD PHD LLC, DAVID	750.00
MCELROY, NATHAN	860.00
MILLER, SCOTT C.	600.00
MONEY MANAGEMENT INTERNATIONAL	560.00
REDWOOD TOXICOLOGY LAB	16,382.50
RENBARGER LAW FIRM	600.00
ROLF REPORTING INC	775.50
ROSS, RYAN S	495.00
SEELY OFFICE SOLUTIONS	364.58
SERRANO, CATHY	720.00
SPANICUS, LLC	4,558.90
SPREEN, CORY	920.00
SPRINGER, NANCY G.	1,937.61
TRIER MD, HERBERT P	400.00
VAN AUKEN, LINDA	600.00
VEGAS, DIANA	1,500.00
VIAN, BRENT C - ATTY	300.00
WEBBER, BETH A	5,920.00
HIGHWAY	
A & Z ENGINEERING LLC	4,500.00
A P I CONSTRUCTION CORP	1,880.53
AG PLUS INC	25,157.40
ALLEN COUNTY LEPC	315.00
BARNES & THORNBURG	5,000.00
CO STATE CONSTRUCTION CO	15,363.63
CROWNE PLAZA AIRPORT INDIANAPOLIS	594.00
D L Z INDIANA INC	117,119.58
E & B PAVING	4,111.00
FIRST AYD CORP	1,055.22
GLENBROOK DODGE	835.60
HANSON AGGREGATES, INC.	733.87
HOOSIER TRAILER & TRUCK EQUIP	1,454.43
IMPERIAL SUPPLIES	300.58
IRVING SAND & GRAVEL CO.	7,960.66
J C AUTOMOTIVE SUPPLY INC	486.59

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DEPARTMENT/VENDOR NAME	TOTAL
MCMAHON'S BEST-ONE	4,533.34
MIDWEST AUTO ELECTRIC	550.22
MILLER MACHINE & CYLINDER REP	554.38
NEWELL CONSTRUCTION CO INC	9,780.00
O'REILLY AUTO PARTS	723.24
PARKER SERVICE, INC	2,800.00
PRIMCO INC	61,891.91
RIDGE COMPANY AUTOMOTIVE	2,705.52
SELKING INTERNATIONAL	381.45
SHAMBAUGH & SON INC	479.00
STONE-STREET QUARRIES INC	3,683.88
TITAN TITLE SERVICES	329.00
W A JONES & SON	3,859.55
HEALTH DEPARTMENT	
AYE, DANIELLE D.	950.00
ERICKSON, CHERYL	324.00
GLAXOSMITHKLINE PHARMACEUTICALS	682.60
HAYHURST M.D., THOMAS	700.00
LINCOLN PEDIC CLINIC, INC.	980.82
MCKESSON MEDICAL-SURGICAL	1,415.48
MEDICAL INFORMATICS	1,295.00
NAISH, JANET MSW	2,760.00
SANOFI PASTEUR	4,867.98
PARKS DEPARTMENT	
HOOSIER PROPANE OF FORT WAYNE	1,929.66
MEMORIAL COLISEUM	
AIR TECHNOLOGIES	6,003.65
ALLEN COUNTY AUTO ELECTRIC	883.24
AMUSEMENT ADVANTAGE	525.00
B & W EQUIPMENT COMPANY INC	2,300.00
BRINK'S INC.	865.57
DISKEY ARCHITECTURAL SIGNAGE	908.22
E S G SECURITY INC	8,649.51
FORT WAYNE DOOR	981.90
I A V M - INTERNATIONAL ASSOC	455.00

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DEPARTMENT/VENDOR NAME	TOTAL
JAMES S JACKSON CO	40,000.00
KELLERMEYER B G (REMIT)	4,920.92
KPC MEDIA GROUP INC	529.00
L B H CHEMICAL & INDUSTRIAL	311.90
LEADERS STAFFING, LLC	34,873.94
MSKTD & ASSOCIATES, INC	11,210.88
PNC BANK	5,887.77
UNGERBOECK SYSTEMS INTL	2,850.00
COMMUNITY CORRECTIONS	
BLUE JACKET INC	5,400.00
C S I, INC.	2,113.31
ERHARDT, WILLIAM	510.00
FEDERAL RECORDS MGMT&SHREDDING	613.08
GORDON FOOD SERVICE INC	1,833.48
HORSTMAYER, RICHARD A.	2,300.00
PAPERLESS BUSINESS SOLUTIONS	350.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY PRINT SERVICES	4,175.20
ALLEN COUNTY SERVICES DEPT	67,440.41
ATOS ORIGIN	5,375.37
BEERS MALLERS BACKS & SALIN	6,768.14
CANON SOLUTIONS AMERICA	734.11
CITY UTILITIES	39,945.43
COMCAST	3,770.09
COUNTY SERVICES POSTAGE	3,586.85
ESCO COMMUNICATIONS INC	1,441.40
FIFTH THIRD BANK	41,836.43
FORT WAYNE NEWSPAPERS	3,264.00
FORT WAYNE NEWSPAPERS LEGAL	909.88
FRONTIER	961.71
INDIANA MICHIGAN POWER CO	105,550.04
KENDALL ELECTRIC	798.72
LOWES	1,374.00
NATIONAL SERV-ALL INC #091	2,970.06
NEW HAVEN UTILITIES	309.89
NIPSCO	15,437.02

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DEPARTMENT/VENDOR NAME	TOTAL
NOWAK SUPPLY CO INC, T J	3,800.06
OFFICE DEPOT INC	423.88
OFFICE MAX CONTRACT	6,308.90
PERRY PROTECH	450.45
POSTMASTERS	23,372.87
VERIZON WIRELESS	8,452.72