

September 16, 2014 through September 30, 2014
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,761.99
AUDITOR	
GOVERNMENT FINANCE OFFICERS ASSOC.	1,183.20
HARVEY AUCTIONS	406.88
TAX MANAGEMENT ASSOCIATES	18,043.83
SHERIFF	
BOWEN CENTER FOR HUMAN SVCS	1,260.00
BP	463.01
BROWNELLS INC	4,204.20
EAST STATE VETERINARY CLNC INC	1,049.48
HEWLETT-PACKARD COMPANY	22,568.75
U S MARSHALS SERVICE	2,740.92
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	516.50
HARTLEY EXCAVATING	6,949.73
RICHARD BARNES	8,273.07
WISEL ENTERPRISES	7,120.00
CORONER	
A I T LABORATORIES	4,130.00
ST JOSEPH HEALTH SYSTEM LLC	3,310.12
PROSECUTOR	
AFFORDABLE EXTRADITION	1,450.00
GREAT LAKES PEDIATRIC SURGEONS, INC	400.00
HEALTHPORT	852.68
LEXISNEXIS RISK DATA MGMT	438.10
OFFICE CONCEPTS, INC.	442.06
ROLF REPORTING INC	1,772.55
SOFTWARE UNLIMITED CORP	1,575.00
STOP SHRED	385.00
UNIVERSITY PEDIATRIC ASSOC.	2,800.00
VEND PRO	467.03
WEST PAYMENT CENTER	863.82

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
ICIAAO	500.00
X-SOFT INC	8,500.00
BUILDING DEPT	
AT&T MOBILITY	547.47
BIG C LUMBER CO	592.58
INTERNATIONAL CODE COUNCIL	2,025.14
LUNZ EXCAVATING INC	10,850.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	617.68
PLANNING DEPT	
C D W GOVERNMENT INC	387.87
IPFW BURSARS OFFICE	7,039.00
RICOH USA, INC.	6,391.05
COUNTY SERVICES	
LASSUS BROS OIL, INC	23,339.94
COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	1,246.63
BAILEY, KRISTINE A.	882.00
BUILDING TEMPERATURE SOLUTIONS	3,347.96
CANNON COCHRAN MANAGMENT SERV, INC	359.60
CENTRAL SUPPLY CO INC	535.74
COLONIAL DEVELOPMENT	1,125.00
COMBUSTION MECHANICAL INC	37,406.58
COMCAST	1,770.00
CONSOLIDATED COMMUNICATIONS	200,285.00
DAY, PATRICIA A.	800.00
DESIGN COLLABORATIVE INC	719.02
EAGLE'S NEST YOUTH CENTRE	1,317.05
ENGINEERING RESOURCES	9,282.86
FORT WAYNE TREE SERVICE	5,650.00
GENERAL RESTORATION CORPORATION	42,400.00

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DEPARTMENT/VENDOR NAME	TOTAL
INTERIOR PRODUCTS SUPPLY	2,272.46
KONE INC	8,802.00
LEE SUPPLY CORP-FT WAYNE	318.52
MACALLISTER RENTAL & SUPPLY	665.48
MIDWEST CAULKING	3,875.00
MOTOROLA SOLUTIONS	696,325.35
PLAZA PARKING GARAGE	2,490.85
PRIMCO INC	181,510.11
REAL CLEAN	960.00
REPORTING UNLIMITED	316.20
RLR SERVICES INC	27,300.00
RSC COMMUNICATIONS	3,625.00
SHERWIN WILLIAMS CO	548.09
SHINE & HARDIN LLP	1,400.50
TAFT STETTINIUS & HOLLISTER	364.00
VFP FIRE SYSTEMS INC	2,926.00
WAGNER ELECTRIC INC	760.43
YARD JOBS, INC.	15,268.00
IT	
ATOS ORIGIN	216,452.31
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	6,720.00
NETECH CORPORATION	20,000.00
HUMAN RESOURCES	
VAN DAELE & ASSOCIATES	4,600.00
SOIL & WATER CONSERVATION	
W M IMAGING SOLUTIONS	312.81
MAINTENANCE	
AG PLUS INC	630.00
BARRETT SUPPLIES & EQUIP	554.40
CMA SUPPLY CO OF FW	354.51
EXECUTIVE MANAGEMENT SRVCS	32,590.00

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DEPARTMENT/VENDOR NAME	TOTAL
HOMELAND SECURITY	
AFFORDABLE MED SCRUBS LLC	2,385.41
IT SAVVY LLC	789.78
ROY MARKETING INC	765.65
JAIL	
A B L MANAGEMENT INC	17,427.10
ALLIED HOSPITAL PATHOLOGISTS	816.96
APOGEE MED GROUP-IN	1,034.51
BRATEMANS INC	8,327.88
BYRD, LINDA	396.00
EMERGENCY MEDICINE OF IN LLC	977.38
ESCO COMMUNICATIONS INC	3,714.92
FELGER HART INC	2,037.50
FILTRINE MANUFACTURING CO	896.48
FORT WAYNE RADIOLOGY ASSN INC	566.31
FORT WAYNE SOUTH	896.00
I C S JAIL SUPPLIES INC	717.82
JANITORS SUPPLY CO, INC	5,284.08
LIFETIME MEDICAL SUPPLY	731.20
LUTHERAN HOSPITAL - CHICAGO REMIT	6,825.06
MEDLINE INDUSTRIES	2,688.01
OVERHEAD DOOR CO OF FT WYN	3,955.00
PARKVIEW HOSPITAL INC	18,344.91
PARKVIEW PHYSICIANS' GROUP	797.95
ST JOSEPH HOSPITAL-INMATES	26,919.67
ST JOSEPH MEDICAL GROUP	416.16
SUMMIT RADIOLOGY PC	668.71
WALKER DDS, WAYNE D	486.00
WOMEN'S HEALTH ADVANTAGE	552.37
YOUTH SERVICES	
MORPHO TRUST USA BILLING DEPT	500.00
S & S WORLDWIDE, INC	313.87
SPIRIT WEAR LLC	1,927.00
STANZ FOODSERVICE INC	1,677.72

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	344.28
A'VIANDS LLC	32,183.78
CHEM TECH SERVICES LLC	991.99
CIOCCA'S EXECUTIVE CLEANING	6,900.00
GRAYBAR	523.43
KELLEY CHEVROLET	18,155.02
KOORSEN FIRE & SECURITY	106.17
CIRCUIT COURT	
FEDERAL RECORDS MGMT&SHREDDING	500.14
IRON MOUNTAIN RECORDS MANAGEMENT	607.95
MORE MILLER YATES & ROSS	300.00
NATIONAL JUDICIAL COLLEGE, THE	1,240.00
RECOVERY CENTER OF AADP, THE	11,961.75
SETLAK, MICHAEL	300.00
SUPERIOR COURT	
AMERICAN PROGRAM BUREAU	7,500.00
BANDEMER LAW, LLC	2,064.00
BECKMAN LAWSON	418.00
BELLINGER LAW OFFICES	960.00
BLUME, CONNELLY, JORDAN, STUCKY	3,420.00
BOHDAN, JOHN C	2,077.27
CAMPBELL, STANLEY L	2,133.01
CHRISTOFF & CHRISTOFF ATTY	1,436.80
CITIBUSINESS CARD	636.85
CLINICAL AND FORENSIC PSYCH SVC	1,625.00
DOUGLASS LAW FIRM, LLC	1,240.00
EAST ALLEN COUNTY SCHOOLS	8,404.65
FLORA, DANIELLE	410.00
FUMAROLO, GREGORY	2,879.45
GEMA APARICIO TRANSLATION	875.00
GKT CONSULTING INC	1,387.50
GRIEBEL LAW OFFICE LLC	460.00
HALLER & COLVIN	2,400.00
HARMEYER LAW FIRM	3,388.00
I PROMOTE U INC	584.60

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DEPARTMENT/VENDOR NAME	TOTAL
KOEHLINGER , DENIS L	1,637.00
LEONARD HAMMOND THOMA &	1,945.58
LOMBARD PHD LLC, DAVID	1,050.00
MCELROY, NATHAN	1,105.00
MILLER, SCOTT C.	1,200.00
MOREDOCK-THOMAS, REBECCA	4,200.00
NEW AMERICAN YOUTH BALLET	300.00
OLIVERO, MARK	2,938.92
REDDEN, MARYL LYNN	741.00
REDWOOD TOXICOLOGY LAB	12,679.31
RENBARGER LAW FIRM	780.00
ROSS, RYAN S	2,244.00
SERRANO, CATHY	500.00
SERVICE ALL VACUUM CO	349.95
SPANICUS, LLC	4,500.85
SPREEN, CORY	420.00
SPRINGER, NANCY G.	1,575.76
SWIHART, T. DEAN	600.00
VEGAS, DIANA	1,300.00
WEBBER, BETH A	2,116.00
WFFT	1,880.00
WISE-TV	2,990.00
HIGHWAY	
A P I CONSTRUCTION CORP	2,688.60
BAILEY AGGREGATES	125,712.32
BOB THOMAS FORD LINCOLN	1,173.07
BRANDEIS MACHINERY & SUPPLY	397.36
BRIDGE MANUFACTURING	525.00
BROOKS CONSTRUCTION CO INC	76,513.50
CO STATE CONSTRUCTION CO	17,475.00
CPI SUPPLY	1,000.00
D L Z INDIANA INC	13,165.90
E & B PAVING	19,998.00
EAST ALLEN AG & TURF	673.64
ERIE HAVEN INC	3,850.78
FORT WAYNE TRUCK CENTER	764.71
G M E TESTING	1,418.36

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DEPARTMENT/VENDOR NAME	TOTAL
GARY COMMENT	450.00
GIBSON AUTO BODY & PAINT	1,664.50
HANSON AGGREGATES, INC.	11,343.77
HUNTERTOWN UNITED METHODIST CHURCH	19,900.00
IMPERIAL SUPPLIES	506.75
IRVING SAND & GRAVEL CO.	13,998.14
J C AUTOMOTIVE SUPPLY INC	2,175.92
JACK DOHENY SUPPLIES INC	10,000.00
K ENERGY LLC	6,118.54
KEYSTONE - AN LKQ CO	166.50
KLINK TRUCKING INC	38,000.00
KREIDER FENCING	800.00
K-TECH SPECIALTY COATINGS INC	100,141.42
LEES OUTDOOR POWER	4,971.79
MCMAHON'S BEST-ONE	3,016.30
NEWELL CONSTRUCTION CO INC	1,265.00
PIERCETON TRUCKING CO.	17,051.35
RUSSELL, JAMES L & MARGARET V	25,300.00
RUSSELL, JAMES, MARGARET &	40,000.00
SHAMBAUGH & SON INC	905.70
SOUTHEASTERN EQUIPMENT CO INC	673.34
SPECIALTIES COMPANY LLC	19,287.50
STONE-STREET QUARRIES INC	5,293.95
TOMCO CONSTRUCTION CO INC	54,708.00
UNDERGROUND PIPE & VALVE INC	900.00
WAYNE ASPHALT &	3,012.70
WAYNE-VAUGHN EQUIPMENT CO INC	849.00
HEALTH DEPT	
AUNG KOZYN	615.00
AYE, DANIELLE D.	570.00
CUMMINS CROSSPOINT LLC	449.27
ERICKSON, CHERYL	549.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,468.20
IDEXX DISTRIBUTION, INC.	1,232.26
MCKESSON MEDICAL-SURGICAL	1,401.24
MEDICAL EVIDENCE SOLUTIONS	1,000.00
MEDICAL INFORMATICS	1,295.00

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DEPARTMENT/VENDOR NAME	TOTAL
MEDICAL PROTECTIVE CO	5,105.00
MERCK SHARP & DOHME CORP	3,886.60
NAISH, JANET MSW	2,160.00
NOW COURIER INC	312.60
SANOFI PASTEUR	4,995.45
SAW RIDGEWAY	600.00
PARKS DEPT	
GOBERT, MICHAEL J.	3,225.00
MEMORIAL COLISEUM	
AIR TECHNOLOGIES	691.80
ALLEN COUNTY WAR MEMORIAL COLISEUM	673.73
ALSD	585.00
C M S ROOFING INC	110,451.69
CUNNEEN, CONOR	1,500.00
E S G SECURITY INC	8,040.58
FINK AND COMPANY INC	1,522.44
FORT WAYNE NEWSPAPERS	751.97
FOUR-U PACKAGING SUPPLIES	749.25
J & S LIQUID WASTE SERVICES	1,200.00
JAMES S JACKSON CO	409,567.00
KELLERMEYER B G (REMIT)	1,984.21
KIRBY RISK CORP.	1,279.90
KLEENIT GROUP INC	2,568.00
L B H CHEMICAL & INDUSTRIAL	1,037.10
LAWNSCAPE LAND MGMT	1,125.00
LEADERS STAFFING, LLC	5,036.30
PNC BANK	7,288.44
RANDAL L HENNEN	1,400.00
SMW SHEET METAL LLC	1,018.00
TAPE PRODUCTS COMPANY	1,266.40
UNGERBOECK SYSTEMS INTL	2,850.00
USI INSURANCE SERVICES LLC	349.00
COMMUNITY CORRECTIONS	
BATTERIES PLUS	1,052.75
BI INC - BEHAVIORAL INTRVTION	1,932.05

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DEPARTMENT/VENDOR NAME	TOTAL
C S I, INC.	1,071.00
DETTMER GROUP, INC.	4,320.00
GORDON FOOD SERVICE INC	1,670.72
HORSTMAYER, RICHARD A.	2,475.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	4,740.00
PERFECTION BAKERIES	150.16
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	868.49
ALLEN COUNTY PRINT SERVICES	746.40
ALLEN COUNTY SERVICES DEPT	84,416.54
ARROW PEST CONTROL	422.00
BEERS MALLERS BACKS & SALIN	12,734.19
CANON SOLUTIONS AMERICA	1,883.79
CINTAS CORPORATION	599.23
CITY OF FT WAYNE	13,194.57
CITY UTILITIES	34,653.72
COMCAST	774.44
FCL SHOP, INC.	1,444.35
FIFTH THIRD BANK	33,087.37
FORT WAYNE NEWSPAPERS LEGAL	3,013.68
FRONTIER	5,438.35
INDIANA MICHIGAN POWER CO	152,439.60
INDIANA STAMP COMPANY INC	724.53
JP MORGAN CHASE COMMERCIAL CARD	9,534.75
KENDALL ELECTRIC	2,462.81
LOWES	1,009.59
NEW HAVEN UTILITIES	324.12
NIPSCO	2,404.49
OFFICE DEPOT INC	667.75
OFFICE MAX CONTRACT	9,318.37
PERRY PROTECH	1,046.87
REPUBLIC SERVICES INC	2,462.04
VERIZON WIRELESS	9,727.34