

September 1, 2014 through September 15, 2014
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
NYHART	1,000.00
TAX MANAGEMENT ASSOCIATES	1,079.30
TREASURER	
KIPLINGER LAW FIRM, PC	2,437.50
SHERIFF	
FORT WAYNE POLICE DEPT	40,883.00
KNOLL, CHARLES P.	650.00
LEADS ONLINE	7,588.00
PAULDING-PUTNAM ELECTRIC CO-OP	459.20
SINCLAIR INTERNATIONAL	311.42
SURVEYOR	
HARTLEY EXCAVATING	7,767.50
CORONER	
FORENSIC & PATHOLOGY CONSULT	13,175.00
PROSECUTOR	
CHILD SUPPORT RECOVERY	6,156.64
CONFIRMDelivery.COM, INC.	439.20
HEALTHPORT	419.73
HOLM COURT REPORTERS INC, CHARLES D	320.00
KOEHLINGER KRUSE SECURITY, INC	748.00
OFFICE CONCEPTS, INC.	681.94
PHILLIPS, MICHAEL	505.00
ROLF REPORTING INC	5,220.20
STOP SHRED	525.00
VEND PRO	690.95
WEST PAYMENT CENTER	1,331.42
COUNTY ASSESSOR	
CANNON IV OFFICE PRODUCTS	468.20
THOMPSON & ROGERS	2,025.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
AT&T MOBILITY	466.49
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,543.70
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	988.75
FORT WAYNE COMMUNITY SCHOOLS	5,797.00
MCPHON'S BEST-ONE	2,859.05
COMMISSIONERS	
BUILDING TEMPERATURE SOLUTIONS	1,446.56
CANNON COCHRAN MANAGMENT SERV, INC	8,750.00
CONSOLIDATED COMMUNICATIONS	94,651.33
HALLER & COLVIN	12,243.50
LEE SUPPLY CORP-FT WAYNE	439.91
LOGANSPORT STATE HOSPITAL	683.96
MARTIN RILEY ARCHITECTS	2,836.87
MOELAN CONSULTING LLC	7,254.00
PERRY TOWNSHIP TRUSTEE	2,500.00
PRECAST SPECIALTIES INC	1,690.00
RSC COMMUNICATIONS	1,600.00
IT	
ATOS ORIGIN	4,234.76
H T E INC - SUNGARD	5,459.00
NEOGOV	833.33
HUMAN RESOURCES	
OLD NATIONAL INSURANCE	3,325.00
MAINTENANCE	
KELLERMEYER B G (REMIT)	1,259.52
MIDWEST AIR FILTER INC	494.40
NORTHERN INDIANA FUEL AND	302.12
REPUBLIC SERVICES INC	1,151.36

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DEPARTMENT/VENDOR NAME	TOTAL
RIDGE COMPANY AUTOMOTIVE	464.76
NIRCC	
BALL STATE UNIVERSITY	3,345.00
GLEAVE CONSTRUCTION	1,000.00
HEWLETT-PACKARD COMPANY	585.00
JAIL	
FELGER HART INC	1,537.10
J & S LIQUID WASTE SERVICES	4,800.00
JENKINS CO., STEVEN R	363.89
KONE INC	1,792.00
PROFESSIONAL JAIL MED CARE	15,416.67
RAYNOR DOOR AUTHORITY INC	2,213.00
ROCHESTER MIDLAND CORP	1,078.44
WORK RELEASE	
A B L MANAGEMENT INC	35,332.94
YOUTH SERVICES	
BARKER COMPANY INC, BOB	516.12
C V S PHARMACY CARROLL RD	591.79
NOBLE COUNTY TREASURER	2,550.00
STANZ FOODSERVICE INC	1,981.76
JUVENILE CENTER	
AG PLUS INC	1,647.63
INTOXIMETERS, INC	3,084.00
LEASENET INC.	11,358.00
MICROINTEGRATION	1,500.00
W A JONES & SON	401.04
CIRCUIT COURT	
HELMKE BEAMS LLP	300.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
TOURKOW CRELL ROSENBLATT &	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
SUPERIOR COURT	
BELLINGER LAW OFFICES	360.00
BLUME,CONNELLY,JORDAN,STUCKY	1,630.00
CK PHOTOGRAPHY	500.00
CLINICAL AND FORENSIC PSYCH SVC	1,500.00
ESCO COMMUNICATIONS INC	1,372.90
FORT WAYNE PRINTING COMPANY	1,568.48
GEMA APARICIO TRANSLATION	1,037.50
HARMEYER LAW FIRM	564.00
LEONARD HAMMOND THOMA &	804.66
MCELROY, NATHAN	400.00
MOREDOCK-THOMAS, REBECCA	700.00
REDDEN, MARYL LYNN	845.00
RICOH USA, INC.	634.40
SERRANO, CATHY	560.00
SPANICUS, LLC	2,688.99
SPRINGER, NANCY G.	2,169.22
SURBECK, JOHN F JR	354.76
TALBOTT, MICHAEL A.	1,060.00
VEGAS, DIANA	1,400.00
WEBBER, BETH A	1,160.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	19,546.80
AMERICAN STRUCTUREPOINT, INC.	38,274.23
BAILEY AGGREGATES	6,238.70
BARNES & THORNBURG	5,000.00
BRATEMANS INC	1,493.99
BROOKS CONSTRUCTION CO INC	58,987.18
BUTLER FAIRMAN & SEUFERT	4,695.82
CLEAN FUELS NATIONAL	3,804.80
ENGINEERING RESOURCES	2,445.00

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DEPARTMENT/VENDOR NAME	TOTAL
ERIE HAVEN INC	5,656.00
FLINT TRADING INC	1,209.98
FLORENCE DELORES HOKE	350.00
FOX CONTRACTORS CORP	7,024.50
GLADIEUX TRADING & MARKETING	300.00
GREAT LAKES CHLORIDE INC	2,469.00
GREG SCHLASSER	2,263.00
HANSON AGGREGATES, INC.	400.44
INDIANA DEPT OF TRANSPORTATION	224,342.48
J C AUTOMOTIVE SUPPLY INC	468.82
LEES OUTDOOR POWER	662.47
MIDWEST TILE & CNCRT PROD INC	2,606.06
MILLER MACHINE & CYLINDER REP	355.63
PIONEER ASSOCIATES INC	69,166.73
SPECIALTIES COMPANY LLC	2,453.21
STONE-STREET QUARRIES INC	5,194.25
THREE RIVERS BARRICADE &	22,681.26
TOMCO CONSTRUCTION CO INC	3,220.00
VS ENGINEERING INC	23,281.50
WAYNE ASPHALT &	807.66
HEALTH DEPARTMENT	
AUNG KOZYN	740.00
AYE, DANIELLE D.	615.00
ERICKSON, CHERYL	567.00
HAYHURST M.D., THOMAS	1,425.00
IMAGING OFFICE SYSTEMS INC	596.52
IVRA CONFERENCE	300.00
MCKESSON MEDICAL-SURGICAL	757.82
MEDICAL INFORMATICS	2,310.93
SANOFI PASTEUR	1,673.58
SAW RIDGEWAY	955.00
ST JOSEPH MEDICAL CENTER	5,044.19
U S POSTMASTER	2,798.00
PARKS DEPARTMENT	
GOBERT, MICHAEL J.	3,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
H P PRODUCTS CORP	325.42
MEMORIAL COLISEUM	
A V I EVENT SERVICES, LLC	2,850.00
BARRETT SUPPLIES & EQUIP	422.50
CUNNEEN, CONOR	1,500.00
DEX MEDIA	452.55
E S G SECURITY INC	2,962.48
FINK AND COMPANY INC	1,522.44
GLOBAL INDUSTRIAL EQUIPMENT	1,705.77
HUSSEY SEATING COMPANY	942.50
KOCH FILTER CORP	1,489.10
L B H CHEMICAL & INDUSTRIAL	353.20
LEADERS STAFFING, LLC	2,760.80
SCHINDLER ELEVATOR CORP	3,080.03
USI INSURANCE SERVICES LLC	91,911.35
WAYNE PIPE & SUPPLY CO INC	398.46
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,948.63
C S I, INC.	459.00
FEDERAL RECORDS MGMT&SHREDDING	1,092.53
GORDON FOOD SERVICE INC	1,532.15
SASSI INSTITUTE	370.00
COUNTY WIDE EXPENSES	
ALLEN BUSINESS MACHINES INC	533.72
ALLEN COUNTY PRINT SERVICES	4,979.10
ALLEN COUNTY SERVICES DEPT	8,342.23
BEERS MALLERS BACKS & SALIN	12,105.24
CANON SOLUTIONS AMERICA	815.12
CINTAS CORPORATION	405.55
CITY UTILITIES	23,170.35
COMCAST	1,025.86
FORT WAYNE NEWSPAPERS LEGAL	22,274.54
FRONTIER	2,245.63
INDIANA MICHIGAN POWER CO	24,896.14

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA STAMP COMPANY INC	604.01
JANITORS SUPPLY CO, INC	11,390.12
LOWES	956.11
NIPSCO	7,416.66
OFFICE DEPOT INC	461.03
OFFICE MAX CONTRACT	8,753.88
POSTMASTERS	6,112.57
UNITED REMC	1,105.19
VERIZON WIRELESS	1,524.05