

**January 16, 2015 through January 31, 2015**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
INDIANA RECORDS MANAGERS INC	318.58
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	7,800.00
LEXISNEXIS RISK DATA MGMT	413.35
SIDWELL COMPANY	3,970.00
TAX MANAGEMENT ASSOCIATES	666,059.16
<b>TREASURER</b>	
UNITED STATES POSTAL SERVICE	1,198.00
<b>RECORDER</b>	
INDIANA RECORDERS ASSOC	697.64
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,775.00
APPLIED CONCEPTS INC	572.00
BROWNELLS INC	1,006.53
EAST STATE VETERINARY CLNC INC	349.07
HEWLETT-PACKARD COMPANY	1,750.00
KIESLER'S POLICE SUPPLY, INC.	443.10
LIEBERMAN TECHNOLOGIES	4,000.00
POLICE TRAK SYSTEMS	350.00
TINKELS INC	5,320.00
TOWN & COUNTRY CDJ INC	197,303.60
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	2,733.25
HARTLEY EXCAVATING	15,535.00
HELTON ENTERPRISES LLC	950.00
WISEL ENTERPRISES	7,501.50
<b>CORONER</b>	
A I T LABORATORIES	3,870.00
CENTENNIAL PRODUCTS INC	388.48
FORENSIC & PATHOLOGY CONSULT	10,850.00
ST JOSEPH HEALTH SYSTEM LLC	6,916.67

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PROSECUTOR</b>	
ALLEN SUPERIOR COURT	840.00
CANON SOLUTIONS AMERICA	394.69
ROLF REPORTING INC	4,702.70
SOFTWARE UNLIMITED CORP	1,575.00
STOP SHRED	490.00
VEND PRO	545.44
<b>COUNTY ASSESSOR</b>	
I C A A	3,700.00
THOMPSON & ROGERS	2,025.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
AT&T MOBILITY	444.30
I A E I	306.00
<b>ELECTION BOARD</b>	
ELECTION SOURCE	1,431.65
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,085.00
LASSUS BROS OIL, INC	43,909.59
<b>COUNTY COMMISSIONERS</b>	
ADVANCED SYSTEMS GROUPS	10,755.00
ALL PHASE ELECTRIC SUPPLY CO	586.40
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ARAMARK SPORTS & ENTERTAINMENT	821.10
ASSOC OF INDIANA COUNTIES-AIC	8,285.80
BASTIAN SOLUTIONS	388.75
BUILDING TEMPERATURE SOLUTIONS	10,582.36
CENTRAL SUPPLY CO INC	396.58
COMBUSTION MECHANICAL INC	19,500.00
COMCAST	1,770.00
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
DAHM BROS ROOFING	22,940.00
DAY, PATRICIA A.	925.00
ENGINEERING RESOURCES	1,000.00
FASTENAL COMPANY	372.42
FORT WAYNE NEWSPAPERS LEGAL	4,544.78
FT WAYNE PARKING CO.	900.00
H & C INSULATION SUPPLY CO INC	495.85
HALLER & COLVIN	21,888.00
INDIANA ASSOC OF CO COMMISSNRS	850.00
INTERIOR PRODUCTS SUPPLY	5,734.96
KUPCIK, AMY	26,320.00
MARK'S PLUMBING PARTS	1,415.88
MCCOMB & SONS, D O	1,000.00
METAL SUPERMARKETS	518.01
MEYER AUTO SALES INC	3,739.75
MYERS & ASSOCIATES, CHRISTOPHER C.	22,100.00
PLAZA PARKING GARAGE	1,776.13
SHAPPEL, JEFF	6,700.00
ZWICK & JAHN FUNERAL HOME	300.00
<b>IT</b>	
ALLEN BUSINESS MACHINES INC	1,148.00
ATOS ORIGIN	224,657.10
CANNON IV OFFICE PRODUCTS	3,463.90
EXPERIAN QAS	7,527.10
H T E INC - SUNGARD	5,623.00
KRONOS INCORPORATED	4,320.00
SPILLMAN TECHNOLOGIES	99,779.00
<b>SOIL &amp; WATER CONSERVATION</b>	
BALDUS CO INC	450.00
INDIANA FARM BUREAU INC	433.50
<b>MAINTENANCE</b>	
SUMMIT WATER TREATMENT	650.00
W A JONES & SON	562.68
ZIEBART OF FORT WAYNE	411.99

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HOMELAND SECURITY</b>	
IDEAL OFFICE SOURCE	475.00
<b>NIRCC</b>	
BURT BLEE DIXON SUTTON & BLOOM	3,123.00
INDIANA ASSN OF REGIONAL CNCLS	2,000.00
<b>JAIL</b>	
A B L MANAGEMENT INC	61,363.83
A-1 DOOR SPECIALTIES INC	1,562.80
BARKER COMPANY INC, BOB	5,545.13
BATTERIES PLUS	334.73
BYRD, LINDA	358.50
CENTRAL INDIANA HARDWARE	888.66
CENTRAL SUPPLY COMPANY, INC	637.50
CRAWFORD SUPPLY CO	1,423.20
GRAINGER INC, W W	509.37
HALL ALUMINUM PRODUCTS INC	456.00
HEALTHCARE WASTE MANAGEMENT	695.50
JANITORS SUPPLY CO, INC	8,279.38
KENDALL ELECTRIC	819.76
KOEHLINGER SECURITY TECH	373.35
KONE INC	1,792.00
OFFICE MAX IMPRESS PRINT & DOCUMENT	845.00
ZOLL LIFECOR CORP	2,726.58
<b>YOUTH SERVICES</b>	
CKS COMPANY, INC	416.35
CORNELL UNIVERSITY	425.00
SCHENKELS DAIRY	530.76
STANZ FOODSERVICE INC	5,131.79
WAL MART	636.62
YOUTH SERVICES/PETTY CASH	459.52
<b>JUVENILE CENTER</b>	
A'VIANDS LLC	58,086.96
GOTTLIEB & WERTZ, INC	30,000.00
MICROINTEGRATION	1,160.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
NCS PEARSON (PEARSON ASSESS)	596.41
<b>CIRCUIT COURT</b>	
ASSOCIATION OF FAMILY &	465.00
FELTS, THOMAS J	591.96
HELMKE BEAMS LLP	440.00
IRON MOUNTAIN RECORDS MANAGEMENT	578.27
MORE MILLER YATES & ROSS	300.00
PAPERLESS BUSINESS SOLUTIONS	5,766.50
SHAMBAUGH KAST BECK & WILLIAMS	300.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	620.00
BECKMAN LAWSON	646.00
BENDER, MATTHEW & CO., INC.	323.41
BLUME, CONNELLY, JORDAN, STUCKY	2,810.00
BOBAY, CRAIG	306.80
CAMPBELL, STANLEY L	2,073.39
CITIBUSINESS CARD	330.88
GEMA APARICIO TRANSLATION	837.50
GRIEBEL LAW OFFICE LLC	1,080.00
HARMEYER LAW FIRM	2,671.50
KLEENIT GROUP INC	658.00
MOREDOCK-THOMAS, REBECCA	1,400.00
REDDEN, MARYL LYNN	679.25
REDWOOD TOXICOLOGY LAB	23,354.13
RENBARGER LAW FIRM	3,260.00
SPANICUS, LLC	3,447.40
SPRINGER, NANCY G.	1,435.34
VEGAS, DIANA	1,800.00
WEBBER, BETH A	1,624.00
<b>PUBLIC DEFENDER</b>	
BANDEMER LAW, LLC	440.00
BELLINGER LAW OFFICES	480.00
CHRISTOFF & CHRISTOFF ATTY	2,335.05
DOUGLASS LAW FIRM, LLC	1,280.00
FLORA, DANIELLE	930.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FUMAROLO, GREGORY	642.21
KOEHLINGER , DENIS L	1,228.00
LACKEY, RYAN E.	1,982.62
LEONARD HAMMOND THOMA &	3,008.49
MCELROY, NATHAN	1,505.00
SPREEN, CORY	340.00
SWIHART, T. DEAN	560.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	59,678.29
A I S CONSTRUCTION EQUIPMENT CORP	52,000.00
A P I CONSTRUCTION CORP	3,780.48
AMERICAN STRUCTUREPOINT, INC.	24,305.45
AMERICAN WIRE ROPE & SLING	450.71
ANDERSON SURVEYING INC	475.00
BAILEY AGGREGATES	36,906.41
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	46,938.04
BUTLER FAIRMAN & SEUFERT	75,490.00
CO STATE CONSTRUCTION CO	30,684.84
CSX TRANSPORTATION, INC	2,500.00
D L Z INDIANA INC	2,974.00
ENZO'S CLEANING SOLUTIONS	9,353.00
ERIE HAVEN INC	1,382.60
FCL SHOP, INC.	552.15
FIRST AYD CORP	684.40
FISHERING, G WILLIAM	3,083.93
FORT WAYNE CLUTCH INC	337.24
FORT WAYNE DIESEL SERVICE	644.72
GASOLINE EQUIPMENT SERVICE	451.91
GIBSON AUTO BODY & PAINT	1,334.62
HANSON AGGREGATES, INC.	4,862.30
HERITAGE CRYSTAL CLEAN	430.76
HOOSIER TRAILER & TRUCK EQUIP	127,906.96
IRVING SAND & GRAVEL CO.	5,051.92
JOHNSTONE SUPPLY COMPANY INC	377.89
K ENERGY LLC	1,203.00
LEES OUTDOOR POWER	806.53

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MACALLISTER MACHINERY CO INC	1,052.69
MATCO TOOLS - WYATT CHRISTMAN	550.90
MCPMAHON'S BEST-ONE	26,648.07
MENARDS - SOUTHTOWN	331.62
MIDWEST TILE & CNCRT PROD INC	13,438.33
MILLER MACHINE & CYLINDER REP	397.66
MINEAR CONSTRUCTION CO, G E	5,900.00
NEWELL CONSTRUCTION CO INC	6,413.00
O'REILLY AUTO PARTS	336.35
OSBURN ASSOCIATES	29,994.72
PEN PRODUCTS	770.00
RICOH USA, INC.	335.03
RIDGE COMPANY AUTOMOTIVE	2,955.44
SELKING INTERNATIONAL	1,469.82
SNAP ON TOOLS-GEORGE ENGLAND	629.95
SPECIALTIES COMPANY LLC	4,238.32
STONE-STREET QUARRIES INC	15,530.31
TITAN TITLE SERVICES	636.00
U S I CONSULTANTS INC	14,888.93
VERMEER OF INDIANA	334.31
VOMAC TRUCK SALES & SRVC	586.87
WAYNE ASPHALT &	3,550.00
WINTER EQUIPMENT COMPANY	3,810.53
WORKZONE TRAFFIC MANAGEMENT	1,792.52
<b>HEALTH DEPARTMENT</b>	
AUNG KOZYN	605.00
AYE, DANIELLE D.	625.00
GLAXOSMITHKLINE PHARMACEUTICALS	6,967.90
HAYHURST M.D., THOMAS	575.00
LABORATORY CORP OF AMERICA	797.20
LINCOLN PEDIC CLINIC, INC.	1,227.85
LUPKE RICE INSURANCE	326.00
MCKESSON MEDICAL-SURGICAL	2,678.52
MEDICAL INFORMATICS	1,295.00
MERCK SHARP & DOHME CORP	14,070.00
NEW HAVEN UTILITIES	315.58
RELIABLE CLEANING SERVICE INC	1,195.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SANOFI PASTEUR	9,754.44
SAW RIDGEWAY	580.00
UNIVAR USA INC	386.10
<b>PARKS DEPARTMENT</b>	
SUBURBAN PROPANE	1,730.22
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY HIGHWAY DEPT	354.82
B & W EQUIPMENT COMPANY INC	2,450.00
BRINK'S INC.	850.51
C L SCHUST CO INC	1,593.43
C M S ROOFING INC	893.50
CORNELIUS SYSTEMS LLC	1,364.00
DEX MEDIA	452.55
E S G SECURITY INC	7,302.60
ENHANCED NETWORK SOLUTIONS INC	1,457.50
FELGER HART INC	10,137.00
FORT WAYNE NEWSPAPERS	1,700.00
H P PRODUCTS CORP	758.32
HOWMAC INC	552.13
I B S OF FORT WAYNE	1,507.65
IMAGING OFFICE SYSTEMS INC	1,309.34
LEADERS STAFFING, LLC	37,139.88
MCDONALD-CARTER SHARPENING CENTER	481.20
MSKTD & ASSOCIATES, INC	1,077.50
PARROT PRESS INC	1,650.00
PNC BANK	1,505.25
PPG ARCHITECTURAL COATINGS	1,064.92
SCHINDLER ELEVATOR CORP	727.16
SEELY OFFICE SOLUTIONS	1,083.67
TRANE	570.68
VENUE COALITION	2,875.00
WHEELING PARK COMMISSION	2,370.72
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	1,344.25
C S I, INC.	1,912.50



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
COX, CASSIE J.	1,775.00
DETTMER GROUP, INC.	2,565.00
FEDERAL RECORDS MGMT&SHREDDING	354.21
GERKE, ARIC	1,725.00
GORDON FOOD SERVICE INC	2,649.30
HORSTMAYER, RICHARD A.	2,250.00
JOLLIFF, DAVID PH.D.	480.00
JONES, MATTHEW	1,700.00
PARK CENTER INC	1,440.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	2,606.96
ALLEN COUNTY PRINT SERVICES	4,764.50
ALLEN COUNTY SERVICES DEPT	66,850.07
BEERS MALLERS BACKS & SALIN	11,524.92
BRATEMANS INC	2,856.93
CINTAS CORPORATION	2,404.50
CINTAS FIRST AID & SAFETY	312.89
CITY UTILITIES	36,039.24
COMCAST	616.72
CUMMINS CROSSPOINT LLC	1,813.97
FRONTIER	5,152.46
INDIANA MICHIGAN POWER CO	91,431.36
INDIANA STAMP COMPANY INC	1,446.09
JP MORGAN CHASE COMMERCIAL CARD	48,595.83
LOWES	1,059.82
NICHOLS PAPER & SUPPLY CO.	1,959.62
NIPSCO	44,391.57
OFFICE CONCEPTS, INC.	1,718.60
OFFICE DEPOT INC	322.97
OFFICE MAX CONTRACT	10,147.34
PERRY PROTECH	330.68
POSTMASTERS	25,942.52
REPUBLIC SERVICES INC	3,038.24
UNITED PARCEL SERVICE	118.29
VERIZON WIRELESS	9,503.81
WAYNE PIPE & SUPPLY CO INC	12,439.03
WEST PAYMENT CENTER	2,087.32