

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

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| CLERK | |
| IDEAL OFFICE SOURCE | 1,710.00 |
| IT SAVVY LLC | 858.00 |
| RR DONNELLEY | 995.00 |
| STAR FINANCIAL BANK | 3,007.68 |
| | |
| AUDITOR | |
| ATTORNEYS TITLE GROUP INC | 1,500.00 |
| | |
| TREASURER | |
| F & E PAYMENT PROS | 475.00 |
| KIPLINGER LAW FIRM, PC | 4,250.00 |
| | |
| SHERIFF | |
| AFFORDABLE EXTRADITION | 750.00 |
| BP | 484.11 |
| FIRST RESPONSE | 680.52 |
| I P W D A | 400.00 |
| KIESLER'S POLICE SUPPLY, INC. | 1,882.00 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 353.10 |
| WATCHGUARD VIDEO | 687.00 |
| | |
| SURVEYOR | |
| HARTLEY EXCAVATING | 11,207.40 |
| LEO MARTIN | 880.00 |
| SHIDELER SPRAY INC | 2,413.08 |
| TCB TRUCKING AND EXCAVATING | 1,800.00 |
| | |
| CORONER | |
| A I T LABORATORIES | 4,395.00 |
| FORENSIC & PATHOLOGY CONSULT | 13,175.00 |
| | |
| COUNTY ASSESSOR | |
| X-SOFT INC | 8,500.00 |
| | |
| WAYNE ASSESSOR | |
| IAAO | 1,460.00 |
| | |

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|--------------------------------|--------------|
| BUILDING DEPARTMENT | |
| INTERNATIONAL CODE COUNCIL | 562.50 |
| | |
| PLANNING SERVICES | |
| AMERICAN PLANNING ASSOCIATION | 1,736.00 |
| | |
| PURCHASING | |
| LASSUS BROS OIL, INC | 34,806.81 |
| MCMAHON'S BEST-ONE | 3,583.54 |
| | |
| COUNTY COMMISSIONERS | |
| 3 KINGS CARPETS PLUS | 877.57 |
| ALLSTAR COMMUNICATIONS | 6,470.00 |
| BAILEY, KRISTINE A. | 396.00 |
| BUILDING TEMPERATURE SOLUTIONS | 15,011.20 |
| BYRON HEALTH CENTER | 3,775.84 |
| COMBUSTION MECHANICAL INC | 510.00 |
| DAY, PATRICIA A. | 695.00 |
| DESIGN COLLABORATIVE INC | 2,697.50 |
| ENGINEERING RESOURCES | 3,000.00 |
| FAIRCHILD COMMUNICATION SYS | 303.00 |
| FORT WAYNE ALLEN COUNTY ECO | 62,500.00 |
| FORT WAYNE AWNING CO INC | 3,400.00 |
| HALLER & COLVIN | 19,008.73 |
| HAVEL - AN EMCOR COMPANY | 985.20 |
| MARK'S PLUMBING PARTS | 333.61 |
| MAVERICK ENERGY | 4,410.00 |
| MCCOMB & SONS, D O | 1,700.00 |
| MENARDS - SOUTHTOWN | 875.85 |
| MEYER AUTO SALES INC | 1,534.75 |
| PETERS BODY SHOP INC | 1,871.20 |
| REAL CLEAN | 530.00 |
| SHINE & HARDIN LLP | 512.50 |
| SUMMIT CITY CHEVROLET | 961.52 |
| | |
| IT | |
| ACCELA INC | 106,472.19 |
| ATOS ORIGIN | 217,363.09 |

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|--------------------------------------|--------------|
| IMAGING OFFICE SYSTEMS INC | 5,584.30 |
| KRONOS INCORPORATED | 3,157.50 |
| | |
| HUMAN RESOURCES | |
| BEST COMPANIES GROUP | 1,115.00 |
| | |
| SOIL & WATER CONSERVATION | |
| IN FARM BUREAU INS. | 3,820.50 |
| | |
| MAINTENANCE | |
| ARROW PEST CONTROL | 400.00 |
| BURNS CABINETS & DISPLAYS | 440.00 |
| CINTAS CORPORATION | 2,177.19 |
| KOOMLER & SONS INC | 4,113.00 |
| MACALLISTER MACHINERY CO | 386.86 |
| PRO TINT WINDOW TINTING | 340.34 |
| RIDGE COMPANY AUTOMOTIVE | 374.10 |
| SEAT COVER CENTER | 385.00 |
| WHITE SWAN HARDWARE | 778.91 |
| | |
| HOMELAND SECURITY | |
| MOTOROLA SOLUTIONS | 562.50 |
| | |
| JAIL | |
| A B L MANAGEMENT INC | 17,162.69 |
| APOGEE MED GROUP-IN | 642.46 |
| BRATEMANS INC | 1,018.82 |
| BYRD, LINDA | 375.00 |
| CENTRAL SUPPLY CO INC | 496.94 |
| EMERGENCY MEDICINE OF IN LLC | 847.77 |
| FORT WAYNE ORTHOPAEDICS LLC | 1,657.12 |
| HERITAGE FOOD SERVICE EQUIPMENT | 508.72 |
| JANITORS SUPPLY CO, INC | 4,427.69 |
| KENDALL ELECTRIC | 1,722.12 |
| MEDLINE INDUSTRIES | 1,857.62 |
| PARKVIEW HOSPITAL INC | 9,703.06 |
| PARKVIEW PHYSICIANS' GROUP | 2,276.28 |
| PROFESSIONAL JAIL MED CARE | 15,416.67 |

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|------------------------------------|--------------|
| ST JOSEPH MEDICAL GROUP | 413.22 |
| | |
| YOUTH SERVICES | |
| STANZ FOODSERVICE INC | 2,558.61 |
| | |
| JUVENILE CENTER | |
| BARKER COMPANY INC, BOB | 5,969.12 |
| CHARM-TEX, INC | 2,291.60 |
| CHEM TECH SERVICES LLC | 409.29 |
| CIOCCA'S EXECUTIVE CLEANING | 6,900.00 |
| GKT CONSULTING INC | 750.00 |
| KELLERMEYER B G (REMIT) | 1,347.38 |
| SIEMENS HEALTHCARE | 11,686.98 |
| THOMSON REUTERS - WEST | 1,168.10 |
| | |
| CIRCUIT COURT | |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 800.00 |
| FELTS, THOMAS J | 940.70 |
| IRON MOUNTAIN RECORDS MANAGEMENT | 607.95 |
| P O P A I | 900.00 |
| PRECISION CARTRIDGE INC | 641.52 |
| SHAMBAUGH KAST BECK & WILLIAMS | 600.00 |
| TOURKOW CRELL ROSENBLATT & | 850.00 |
| | |
| SUPERIOR COURT | |
| ALLEN COUNTY POLICE DEPT TRAINING | 975.00 |
| AMBER LAW CORP | 1,333.00 |
| ANDREWS, COLIN Z. | 440.00 |
| BANDEMER LAW, LLC | 1,348.00 |
| BELLINGER LAW OFFICES | 2,200.00 |
| BLUME, CONNELLY, JORDAN, STUCKY | 3,701.00 |
| BRIGGS, WILLIAM L | 900.00 |
| CHRISTOFF & CHRISTOFF ATTY | 3,079.00 |
| CLINICAL AND FORENSIC PSYCH SVC | 1,150.00 |
| CSC COUNSELING SERVICES | 300.00 |
| DAWN M. BOYD | 450.00 |
| DOUGLASS LAW FIRM, LLC | 1,140.00 |
| FLORA, DANIELLE | 740.00 |

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|-------------------------------|--------------|
| FORT WAYNE COMMUNITY SCHOOLS | 2,675.45 |
| FUMAROLO, GREGORY | 970.54 |
| GEMA APARICIO TRANSLATION | 1,112.50 |
| GULL, FRANCES C. | 410.19 |
| H P PRODUCTS CORP | 423.75 |
| HARMEYER LAW FIRM | 2,804.00 |
| HELMKE BEAMS LLP | 565.00 |
| I PROMOTE U INC | 1,151.07 |
| JUDICIAL SYSTEMS INC | 7,347.60 |
| KOEHLINGER , DENIS L | 605.00 |
| LEONARD HAMMOND THOMA & | 3,770.76 |
| LOMBARD PHD LLC, DAVID | 1,100.00 |
| MCELROY, NATHAN | 4,900.00 |
| MOREDOCK-THOMAS, REBECCA | 1,400.00 |
| NATIONWIDE LIFE INSURANCE | 1,250.00 |
| PERRY LAW OFFICE, PC | 300.00 |
| POSTMASTERS | 799.65 |
| RENBARGER LAW FIRM | 960.00 |
| ROSS, RYAN S | 2,168.00 |
| ROSSWURM, MICHAEL J | 600.00 |
| ROSSWURM, TRACEY L. | 300.00 |
| SPANICUS, LLC | 4,681.00 |
| SPREEN, CORY | 360.00 |
| SPRINGER, NANCY G. | 1,954.91 |
| SWIHART, T. DEAN | 980.00 |
| VEGAS, DIANA | 1,400.00 |
| VIAN, BRENT C - ATTY | 400.00 |
| WEBBER, BETH A | 1,420.00 |
| WIELAND & ASSOCIATES, INC | 1,050.00 |
| | |
| PUBLIC DEFENDOR | |
| DIRIG, LISA MARIE | 1,982.62 |
| JOLEY, DAVID L | 1,982.62 |
| LACKEY, RYAN E. | 1,982.62 |
| | |
| HIGHWAY | |
| A & Z ENGINEERING LLC | 47,826.72 |
| A P I CONSTRUCTION CORP | 5,750.93 |

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| ALLEN COUNTY SERVICES DEPT | 6,654.68 |
| AMERICAN STRUCTUREPOINT, INC. | 8,016.35 |
| BAILEY AGGREGATES | 10,389.59 |
| BARNES & THORNBURG | 5,000.00 |
| BUTLER FAIRMAN & SEUFERT | 17,449.62 |
| CANNON IV OFFICE PRODUCTS | 329.28 |
| D & L LAWN & TREE INC | 4,425.00 |
| EAST ALLEN AG & TURF | 5,346.65 |
| ERIE HAVEN INC | 1,509.80 |
| FORT WAYNE TRUCK CENTER | 1,515.02 |
| FRONTIER - WELLER AUTO PARTS | 1,080.00 |
| GASOLINE EQUIPMENT SERVICE | 1,114.48 |
| HOOSIER TRAILER & TRUCK EQUIP | 34,392.57 |
| IMPERIAL SUPPLIES | 681.77 |
| K-TECH SPECIALTY COATINGS INC | 137,292.01 |
| MATCO TOOLS - WYATT CHRISTMAN | 631.40 |
| MIDWEST TILE & CNCRT PROD INC | 1,976.66 |
| MUDRACK TREE SERVICE, INC | 1,440.00 |
| NEWELL CONSTRUCTION CO INC | 2,410.00 |
| POWER TRAIN COMPANIES | 682.00 |
| PRIMCO INC | 82,084.23 |
| SOUTHEASTERN EQUIPMENT CO INC | 330.51 |
| SPECIALTIES COMPANY LLC | 1,275.00 |
| STONE-STREET QUARRIES INC | 8,139.23 |
| THREE RIVERS BARRICADE & | 886.50 |
| TRANSMISSION & FLUID EQUIP | 769.61 |
| U S I CONSULTANTS INC | 26,800.45 |
| UNITED LABORATORIES | 359.07 |
| VS ENGINEERING INC | 101,182.30 |
| | |
| | |
| HEALTH DEPARTMENT | |
| AUNG KOZYN | 610.00 |
| ERICKSON, CHERYL | 585.00 |
| LINCOLN PEDIC CLINIC, INC. | 1,144.77 |
| MCKESSON MEDICAL-SURGICAL | 3,428.58 |
| NATIONAL ASSN OF COUNTY & CITY | 1,080.00 |
| RELIABLE CLEANING SERVICE INC | 1,195.00 |
| SAW RIDGEWAY | 595.00 |

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|--------------------------------|--------------|
| | |
| PARKS DEPARTMENT | |
| GEBHARD, SANDY | 400.00 |
| HEARTLAND REMC | 1,057.65 |
| SHADE TREES UNLIMITED, INC. | 1,979.00 |
| | |
| MEMORIAL COLISEUM | |
| ALL PHASE ELECTRIC SUPPLY CO | 382.71 |
| AMUSEMENT ADVANTAGE | 700.00 |
| BALDUS CO INC | 3,890.00 |
| DEX MEDIA | 452.55 |
| DISKEY ARCHITECTURAL SIGNAGE | 538.60 |
| E S G SECURITY INC | 6,679.26 |
| ENHANCED NETWORK SOLUTIONS INC | 6,556.80 |
| HARLOW ENTERPRISES INC | 2,250.00 |
| LEADERS STAFFING, LLC | 30,221.52 |
| MICHIANA BUSINESS PUB | 1,650.00 |
| MISSION 3 MEDIA | 800.00 |
| PAYNE SPARKMAN | 1,800.00 |
| PNC BANK | 6,292.88 |
| POLLSTAR | 1,999.00 |
| REPUBLIC SERVICES INC | 870.62 |
| SCHINDLER ELEVATOR CORP | 3,080.03 |
| TENNANT SALES & SERVICE COMP | 515.02 |
| UNGERBOECK SYSTEMS INTL | 3,551.00 |
| WATER SCIENCES INC | 1,402.83 |
| | |
| COMMUNITY CORRECTIONS | |
| BI INC - BEHAVIORAL INTRVTION | 1,347.10 |
| C S I, INC. | 1,204.88 |
| COX, CASSIE J. | 1,750.00 |
| FORT WAYNE AREA INTERGROUP | 600.00 |
| GERKE, ARIC | 1,000.00 |
| GORDON FOOD SERVICE INC | 2,151.44 |
| PARK CENTER INC | 960.00 |
| REDWOOD TOXICOLOGY LAB | 12,220.59 |
| | |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| COUNTY WIDE EXPENSES | |
| ADAMS REMCO INC | 1,425.76 |
| ALLEN COUNTY PRINT SERVICES | 1,317.55 |
| BEERS MALLERS BACKS & SALIN | 1,086.06 |
| CANON SOLUTIONS AMERICA | 950.42 |
| CITY UTILITIES | 25,828.42 |
| COMCAST | 520.11 |
| FCL SHOP, INC. | 491.10 |
| FEDERAL RECORDS MGMT&SHREDDING | 457.45 |
| FIFTH THIRD BANK | 870.61 |
| FORT WAYNE NEWSPAPERS LEGAL | 983.72 |
| FRONTIER | 6,601.78 |
| INDIANA MICHIGAN POWER CO | 46,470.70 |
| INDIANA RECORDS MANAGERS INC | 16,518.73 |
| INDIANA STAMP COMPANY INC | 356.06 |
| LOWES | 1,400.54 |
| NIPSCO | 26,343.34 |
| OFFICE DEPOT INC | 401.38 |
| OFFICE MAX CONTRACT | 7,512.94 |
| PERRY PROTECH | 2,800.62 |
| POSTMASTERS | 28,199.48 |
| RICOH USA, INC. | 1,588.38 |
| VERIZON WIRELESS | 10,699.55 |