

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
CONFIRMDelivery.COM, INC.	55,665.52
INDIANA CLERK'S ASSOCIATION	470.00
INDIANA RECORDS MANAGERS INC	13,654.60
INDIANA STAMP COMPANY INC	396.93
RR DONNELLEY	1,919.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	7,750.00
SQUIRE PATTON BOGGS LLP	5,000.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	332.10
BATTERIES PLUS	308.90
BOWEN, OTIS R CENTER	1,080.00
C D W GOVERNMENT INC	794.76
CELLEBRITE USA CORP	3,098.99
COPSGEAR.COM	20,878.00
DELL MARKETING LP	24,476.94
EAST STATE VETERINARY CLNC INC	300.12
INDIANA PRECISION SHOOTING SUPPLY	2,650.00
ON DUTY DEPOT OF INDIANA	40,016.87
WATCHGUARD VIDEO	20,080.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	2,204.50
D L T SOLUTIONS INC	997.59
HARTLEY EXCAVATING	35,462.16
INDIANA SOCIETY OF PROFESSIONAL	350.00
TCB TRUCKING AND EXCAVATING	1,711.50
WISEL ENTERPRISES	45,452.43
CORONER	
CENTENNIAL PRODUCTS INC	447.99
FORENSIC & PATHOLOGY CONSULT	25,575.00
ST JOSEPH HEALTH SYSTEM LLC	2,435.16

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
HALLER & COLVIN	34,628.17
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	1,644.71
ELECTION BOARD	
MICROVOTE GENERAL CORP	633.53
VOTER REGISTRATION	
BOLLINGER, DANIEL	930.00
CRUSOE, ROSIE	459.38
MARMELSTEIN, RON GREGORY	650.00
MCCARRON, TAMARA	750.00
PEARSON, DARBY	472.50
PIEKARSKI, MARTIN	680.00
PLANNING SERVICES	
D L Z INDIANA INC	25,635.00
PITNEY BOWES	5,957.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	875.00
FORT WAYNE COMMUNITY SCHOOLS	8,318.25
LASSUS BROS OIL, INC	18,457.16
MCMAHON'S BEST-ONE	5,995.27
REPUBLIC SERVICES INC	383.36
COUNTY COMMISSIONERS	
A & Z ENGINEERING LLC	38,507.40
ADVANCED SYSTEMS GROUPS	2,142.75
ALL PHASE ELECTRIC SUPPLY CO	558.48
BAILEY, KRISTINE A.	369.00
BRINER BUILDING INC.	51,908.00
BYRON HEALTH CENTER	3,477.67
CANNON COCHRAN MANAGMENT SERV, INC	1,800.00
CBRE STURGES	45,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
CONSOLIDATED COMMUNICATIONS	200,285.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	480.70
ELEVATE VENTURES INC	6,000.00
ERIE HAVEN INC	407.50
FAIRCHILD COMMUNICATION SYS	1,025.00
GRAYBAR	1,690.43
HOWEY POLITICS INDIANA	599.00
INTERIOR PRODUCTS SUPPLY	341.83
KOCH AIR LLC	1,475.22
KONE INC	3,210.00
MCCOMB & SONS, D O	2,000.00
MEYER AUTO SALES INC	2,823.40
NORTHEAST INDIANA INNOVATION	25,000.00
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	2,206.00
POORMANS HTNG & AIR CON	456.69
RESTORIC, LLC	2,416.30
SHERWIN WILLIAMS CO#1227	682.04
SPRINGFIELD ENTERPRISES	7,128.00
TAYLOR RENTAL CENTER	517.96
YARD JOBS, INC.	11,738.00
INFORMATION TECHNOLOGY	
ATOS ORIGIN	213,027.60
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	5,237.50
HUMAN RESOURCES	
BEST COMPANIES GROUP	695.00
SOIL & WATER	
W M IMAGING SOLUTIONS	588.92
ZURCHER'S BEST-ONE	1,876.30
MAINTENANCE	
ARROW PEST CONTROL	350.00
EXECUTIVE MANAGEMENT SRVCS	32,590.00
FORT WAYNE TREE SERVICE	2,775.00

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DEPARTMENT/VENDOR NAME	TOTAL
JANITORS SUPPLY CO., INC	374.75
KOOMLER & SONS INC	543.00
MIDWEST PARTS, LLC	865.17
O'REILLY AUTO PARTS	361.58
RIDGE COMPANY AUTOMOTIVE	2,287.63
RIDGE FORT WAYNE CO	4,495.95
SUMMIT WATER TREATMENT	500.00
WHITE SWAN HARDWARE	505.43
WICKS AIR FILTER SERVICE INC	991.12
WILMER CONCRETE INC	10,350.00
HOMELAND SECURITY	
I-69 TRAILER CENTER	1,500.00
IDEAL OFFICE SOURCE	480.00
KIESLER'S POLICE SUPPLY, INC.	393.12
NILES SAFETY SERVICES	5,000.00
PRECISION CARTRIDGE INC	653.74
JAIL	
A B L MANAGEMENT INC	35,003.60
BARKER COMPANY INC, BOB	8,152.83
C M S ROOFING INC	2,294.62
CENTRIC GROUP, LLC	2,490.00
CRAWFORD SUPPLY CO	1,984.40
CUSTOM POLY PACKAGING INC	706.59
D & K LTD/MAT MATTERS & LINENS	999.25
DIAMOND PHARMACY SERVICES	53,965.53
HALL ALUMINUM PRODUCTS INC	3,341.00
HEALTHCARE WASTE MANAGEMENT	561.75
JANITORS SUPPLY CO, INC	12,417.78
JENKINS CO., STEVEN R	1,134.70
LIFETIME MEDICAL SUPPLY	2,602.65
MACALLISTER MACHINERY CO	1,212.69
MARK'S PLUMBING PARTS	525.82
NEPHROLOGY ASSOC OF N INDIANA	750.11
OVERHEAD DOOR CO OF FT WYN	500.00
PARKVIEW HEALTH SYSTEM LABS	369.03
PARKVIEW HOSPITAL INC	11,026.33

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DEPARTMENT/VENDOR NAME	TOTAL
PARKVIEW PHYSICIANS' GROUP	616.37
STANLEY SECURITY SOLUTIONS INC	1,047.87
SUMMIT CITY DIALYSIS	448.00
TORK PRODUCTS, INC./DBA TPI	138.80
TRANE PARTS CENTER OF FT WAYNE	629.37
YOUTH SERVICES	
CENTRAL SUPPLY COMPANY, INC	296.06
CKS COMPANY, INC	634.39
GORDON FOOD SERVICE INC	655.92
SCHENKELS DAIRY	383.42
STANLEY STEEMER	320.00
STANZ FOODSERVICE INC	3,000.64
WAL MART	818.72
JUVENILE CENTER	
A'VIANDS LLC	30,866.32
BI INC - BEHAVIORAL INTRVTION	13,050.20
CATALYST	2,970.00
CBT/MCGRAW-HILL LLC	1,068.82
CENTRAL INDIANA HARDWARE	613.70
CHEM TECH SERVICES LLC	443.31
CIOCCA'S EXECUTIVE CLEANING	13,800.00
CURRENT MECHANICAL	389.00
DAVID CHRISTIE	999.00
DELMAR VIDEO	339.35
DIAMOND DRUGS, INC	845.40
FWSBF LLC	2,376.93
GEVERS, ROBERT W	3,837.75
J & K COMMUNICATIONS, INC.	10,637.20
JOHNSTONE SUPPLY COMPANY INC	6,539.65
MICROINTEGRATION	1,075.00
MOORE MEDICAL	566.52
SPIRIT WEAR LLC	8,282.00
CIRCUIT COURT	
IRON MOUNTAIN RECORDS MANAGEMENT	570.93
RECOVERY CENTER OF AADP, THE	22,007.18

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DEPARTMENT/VENDOR NAME	TOTAL
TOURKOW CRELL ROSENBLATT &	800.00
SUPREMIOR COURT	
ADAMS, NICHOLAS A.	680.00
ALLEN, THOMAS C	932.39
AMBER LAW CORP	2,900.00
ANDREWS, COLIN Z.	510.00
BANDEMER LAW, LLC	1,200.00
BARRETT & MCNAGNY	464.00
BELLINGER LAW OFFICES	740.00
BENDER, MATTHEW & CO., INC.	746.46
BLUME,CONNELLY,JORDAN,STUCKY	5,710.00
BRINER, ANGENETTA	900.00
CALICO COUNSELING	400.00
CENTRAL SECURITY & COMMUN.	480.00
CHRISTOFF & CHRISTOFF ATTY	4,221.85
CITIBUSINESS CARD	1,564.62
CLINICAL AND FORENSIC PSYCH SVC	1,100.00
DAWN M. BOYD	400.00
DOUGLASS LAW FIRM, LLC	560.00
FCL SHOP, INC.	2,037.80
FLORA, DANIELLE	324.00
FREW LAW OFFICE	4,421.17
FUMAROLO, GREGORY	4,760.74
GEMA APARICIO TRANSLATION	898.12
GRIEBEL LAW OFFICE LLC	1,340.00
GRIFFIN, LEWIS H	300.00
HARMEYER LAW FIRM	5,224.25
HINDE, THOMAS F.	400.00
INDIANA JUDGES ASSOCIATION	4,600.00
INDIANA UNIVERSITY PSYCH ASSOC	2,730.00
JUDICIAL SYSTEMS INC	311.55
KOEHLINGER , DENIS L	1,485.00
LEONARD HAMMOND THOMA &	5,861.00
LOMBARD PHD LLC, DAVID	1,150.00
MCELROY, NATHAN	3,025.00
MITCHELL, JANET E.	350.00
P. STEPHEN MILLER	3,433.39

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DEPARTMENT/VENDOR NAME	TOTAL
PERRY LAW OFFICE, PC	700.00
POSTMASTERS	828.86
REDDEN, MARYL LYNN	624.00
RENBARGER LAW FIRM	1,720.00
ROLF REPORTING INC	2,863.90
ROSS, RYAN S	1,830.00
ROSSWURM, MICHAEL J	600.00
ROSSWURM, TRACEY L.	4,635.10
SPANICUS, LLC	4,392.00
SPECIALIZED PRINTED PRDCTS	461.62
SPILLERS, YVONNE	580.00
SPREEN, CORY	1,000.00
SPRINGER, NANCY G.	2,047.23
SWIHART, T. DEAN	900.00
TALBOTT, MICHAEL A.	915.00
TALON RESTORATION & CLEANIN	450.00
THOMAS, ANTHONY	300.00
THOMSON REUTERS - WEST	995.55
VAN AUKEN, LINDA	525.00
VAN GILDER & TRZYNKA	300.00
VAN VALER KIM	400.00
VEGAS, DIANA	1,800.00
VIAN, BRENT C - ATTY	780.00
WEBBER, BETH A	1,705.00
PUBLIC DEFENDER	
FEDERAL RECORDS MGMT&SHREDDING	545.09
LACKEY, RYAN E.	1,982.62
HIGHWAY	
AG PLUS INC	25,814.39
AMERICAN STRUCTUREPOINT, INC.	66,152.62
ANDERSON SURVEYING INC	395.00
BAILEY AGGREGATES	62,529.64
BROOKS CONSTRUCTION CO INC	133,661.02
BUTLER FAIRMAN & SEUFERT	36,496.00
C & P MACHINE	353.29
CINTAS CORPORATION	1,594.25

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DEPARTMENT/VENDOR NAME	TOTAL
CLARK DIETZ, INC.	5,070.00
CO STATE CONSTRUCTION CO	4,964.50
DETROIT SALT CO	135,466.59
EAST ALLEN AG & TURF	1,596.26
ENGINEERING RESOURCES	4,007.50
FORT WAYNE TRUCK CENTER	419.73
GIBSON AUTO BODY & PAINT	3,323.48
GREAT LAKES CHLORIDE INC	3,904.00
HANSON AGGREGATES, INC.	646.35
HOOSIER EQUIPMENT	12,645.00
HOOSIER TRAILER & TRUCK EQUIP	1,750.53
IRVING SAND & GRAVEL CO.	2,061.13
JACK DOHENY SUPPLIES INC	10,182.18
LEES OUTDOOR POWER	2,904.48
M S C INDUSTRIAL SUPPLY	892.02
MATCO TOOLS - WYATT CHRISTMAN	885.30
MGI TRAFFIC CONTROL PRODUCTS	20,002.20
MIDWEST PIPE & STEEL INC	345.50
MILLER MACHINE & CYLINDER REP	442.56
MISNER & ASSOCIATES	6,025.00
NEWELL CONSTRUCTION CO INC	4,053.20
NORFOLK SOUTHERN CORP	10,696.79
POWER TRAIN COMPANIES	872.38
PRIMCO INC	232,833.84
SHAMBAUGH & SON INC	594.00
SPECIALTIES COMPANY LLC	3,485.00
STONE-STREET QUARRIES INC	8,154.38
THREE RIVERS BARRICADE &	4,435.51
UNITED OIL CORP	1,162.80
WAYNE ASPHALT &	36,748.55
WEST SIDE TRACTOR SALES	1,537.39
AUNG KOZYN	600.00
HEALTH DEPARTMENT	
AYE, DANIELLE D.	650.00
COMCAST	566.01
ERICKSON, CHERYL	558.00
GAIA CONSULTING LLC	2,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
GLAXOSMITHKLINE PHARMACEUTICALS	4,413.50
HAYHURST M.D., THOMAS	950.00
LABORATORY CORP OF AMERICA	1,100.20
MCKESSON MEDICAL-SURGICAL	3,437.27
MEDICAL INFORMATICS	2,360.57
MERCK SHARP & DOHME CORP	5,460.65
NAISH, JANET MSW	3,060.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	5,281.39
SAW RIDGEWAY	585.00
XYMMETRIX, LLC	9,045.00
PARKS DEPARTMENT	
HOLLENBAUGH WELL DRILLING INC	2,845.25
SUBURBAN PROPANE	915.20
MEMORIAL COLISEUM	
4-EVER IMAGES BY DAWN	587.50
ALLEN COUNTY WAR MEMORIAL COLISEUM	8,707.23
AMUSEMENT ADVANTAGE	350.00
B & W EQUIPMENT COMPANY INC	2,450.00
BARRETT SUPPLIES & EQUIP	442.01
BLUE RIVER DIGITAL	792.00
BRINK'S INC.	844.86
BUILDING TEMPERATURE SOLUTIONS	3,168.75
E S G SECURITY INC	6,234.27
FELGER HART INC	3,975.00
FORT WAYNE NEWSPAPERS	5,387.65
FOUR-U PACKAGING SUPPLIES	339.95
GRAINGER INC, W W	3,366.63
GREATER FORT WAYNE INC	650.00
KELLERMEYER B G (REMIT)	4,534.12
LEADERS STAFFING, LLC	30,513.44
MARTIN'S FLAG SHOP INC	506.52
MID-AMERICAN SALT, LLC	1,323.00
NETFACILITIES INC	1,559.00
NEXT LEVEL SPORTS GROUP, THE	821.00
PNC BANK	3,143.63

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DEPARTMENT/VENDOR NAME	TOTAL
PPG ARCHITECTURAL COATINGS	514.82
SEELY OFFICE SOLUTIONS	2,805.52
UNGERBOECK SYSTEMS INTL	2,850.00
UNITED LABORATORIES	674.02
VISIT FORT WAYNE	2,050.00
COMMUNITY CORRECTIONS	
C S I, INC.	745.88
HORSTMAYER, RICHARD A.	2,275.00
M H S	603.48
PAPERLESS BUSINESS SOLUTIONS	350.00
PAR INC	449.28
REDWOOD TOXICOLOGY LAB	23,094.75
SAM'S CLUB/GEMB	843.17
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	614.89
ALLEN COUNTY PRINT SERVICES	7,830.75
ALLEN COUNTY SERVICES DEPT	73,657.93
BEERS MALLERS BACKS & SALIN	8,832.68
BRATEMANS INC	3,142.72
CANON SOLUTIONS AMERICA	984.47
CITY UTILITIES	218,014.72
COUNTY SERVICES POSTAGE	8,946.61
FORT WAYNE NEWSPAPERS LEGAL	1,348.36
FRONTIER	7,464.71
IMAGING OFFICE SYSTEMS INC	102,457.00
INDIANA MICHIGAN POWER CO	84,680.57
IT SAVVY LLC	1,770.12
JP MORGAN CHASE COMMERCIAL CARD	81,436.28
LOWES	2,715.12
NIPSCO	5,579.66
NOWAK SUPPLY CO INC, T J	389.97
OFFICE MAX CONTRACT	15,398.21
PERRY PROTECH	535.74
POSTMASTERS	16,811.96
VERIZON WIRELESS	7,983.59
WAYNE PIPE & SUPPLY CO INC	620.57