

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN COUNTY PRINT SERVICES	1,536.45
STAR FINANCIAL BANK	2,441.93
AUDITOR	
INDIANA COUNTY AUDITORS' ASSOC	600.00
TREASURER	
HALL ALUMINUM PRODUCTS INC	1,230.00
RECORDER	
EASTERN ENGINEERING SUPPLY	358.80
SHERIFF	
AFFORDABLE EXTRADITION	1,188.00
BOWEN CENTER FOR HUMAN SVCS	1,260.00
DELTA MEDICAL SUPPLY GROUP	977.90
DESIGN COLLABORATIVE INC	2,469.00
DICKS GUN SHOP	3,994.30
FORT WAYNE ORTHOPAEDICS LLC	2,251.37
HENRY ELECTRIC INC	2,100.00
LIEBERMAN TECHNOLOGIES	4,000.00
NEOPOST USA, INC.	539.50
ON DUTY DEPOT OF INDIANA	5,290.25
PAULDING-PUTNAM ELECTRIC CO-OP	792.42
POLICE TRAK SYSTEMS	350.00
PROFESSIONAL JAIL MED CARE	15,416.67
SUMMIT MEDICAL ASSOCIATES	439.20
SYMETRA LIFE INSURANCE COMPANY	1,820.05
SURVEYOR	
HARTLEY EXCAVATING	1,393.93
MOON EXCAVATING	3,365.54
WYSS FARM ENTERPRISES	300.00
CORONER	
A I T LABORATORIES	2,700.00
FORENSIC & PATHOLOGY CONSULT	13,950.00

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

DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
UNITED STATES POSTAL SERVICE	1,000.00
COUNTY ASSESSOR	
I C A A	750.00
THOMPSON & ROGERS	2,137.50
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
AT&T MOBILITY	674.35
INDIANA ASSOC OF BUILDING OFFICIALS	800.00
COOPERATIVE EXTENSION	
INDIANA PURDUE UNIVERSITY	1,515.00
PLANNING SERVICES	
FORESIGHT CONSULTING	5,800.00
UNIROYAL BFGOODRICH TIRE	101,819.23
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,015.00
CINTAS CORPORATION	603.58
ISAAC TIRE AND TRAILER REPAIR	7,830.52
LASSUS BROS OIL	60,653.44
COMMISSIONERS	
BAILEY, KRISTINE A.	787.99
CITY OF NEW HAVEN	75,874.00
CONSOLIDATED COMMUNICATIONS	230,035.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	1,695.00
FCL SHOP, INC.	937.42
G 3 TECHNOLOGY PARTNERS	2,495.98
HALLER & COLVIN	15,278.63
HEWLETT-PACKARD COMPANY	13,045.00
MCCOMB & SONS, D O	900.00
MEYER AUTO SALES INC	5,920.05

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

DEPARTMENT/VENDOR NAME	TOTAL
ROSE PEST SOLUTIONS	1,014.00
SHINE & HARDIN LLP	625.00
TAFT STETTINIUS & HOLLISTER LLP	1,139.50
IT	
ALLEN BUSINESS MACHINES INC	7,258.00
ATOS ORIGIN	7,488.98
EMERSON NETWORK POWER	9,000.00
EXPERIAN QAS	7,415.86
IMAGING OFFICE SYSTEMS INC	22,122.01
KRONOS INCORPORATED	29,566.72
NETWORK STORAGE	12,744.00
SPILLMAN TECHNOLOGIES	88,484.00
MAINTENANCE	
ARROW PEST CONTROL	492.00
CENTRAL SUPPLY CO INC	4,598.76
CINTAS FIRST AID & SAFETY	372.80
EXECUTIVE MANAGEMENT SRVCS	33,406.00
FRAME SERVICE INC	399.94
SEELY OFFICE SOLUTIONS	1,139.70
SUMMIT WATER TREATMENT	500.00
NIRCC	
CARRIER & GABLE INC	4,650.00
INDIANA ASSN OF REGIONAL CNCLS	2,000.00
JAIL	
A B L MANAGEMENT INC	32,432.12
BEST PLUMBING SPECIALTIES	1,177.58
BRATEMANS INC	3,847.84
BYRD, LINDA	1,998.00
CUSTOM POLY PACKAGING INC	661.13
D & K LTD/MAT MATTERS & LINENS	1,258.45
DIAMOND PHARMACY SERVICES	27,356.45
EMERGENCY MEDICINE OF IN LLC	840.07
GRAINGER INC, W W	634.66
HEALTHCARE WASTE MANAGEMENT	936.25

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

DEPARTMENT/VENDOR NAME	TOTAL
J & S LIQUID WASTE SERVICES	4,263.75
KONE INC	1,734.97
LIFETIME MEDICAL SUPPLY	895.20
MEDICAL INFORMATICS	1,335.17
MEDLINE INDUSTRIES	1,017.88
PARKVIEW HEALTH SYSTEM LABS	548.86
PRECISION DYNAMICS CORP	3,615.57
ST JOSEPH HOSPITAL-INMATES	742.28
ST JOSEPH MEDICAL GROUP	314.34
STANLEY SECURITY SOLUTIONS INC	988.55
TORK PRODUCTS, INC./DBA TPI	455.73
WAGNER ELECTRIC INC	1,085.48
WAYNE PIPE & SUPPLY CO INC	659.78
WORK RELEASE	
BYRON HEALTH CENTER	306.34
YOUTH SERVICES	
SCHENKELS DAIRY	374.72
STANZ FOODSERVICE INC	3,560.39
WAL MART	359.24
YOUTH SERVICES/PETTY CASH	300.00
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	419.87
ARAMARK UNIFORM SERVICES	820.92
BARKER COMPANY INC, BOB	4,534.40
C D W GOVERNMENT INC	1,108.72
CENTER MEDICAL SUPPLY CO	350.00
CHEM TECH SERVICES LLC	975.54
LEASENET INC.	11,358.00
MICROINTEGRATION	30,568.70
MOORE MEDICAL	1,785.48
RELIABLE CLEANING SERVICE INC	6,606.00
SIEMENS HEALTHCARE	1,894.40
SPIRIT WEAR LLC	2,775.00

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

DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
BENDER, MATTHEW & CO., INC.	355.31
FELTS, THOMAS J	384.57
HELMKE BEAMS LLP	400.00
IRON MOUNTAIN RECORDS MANAGEMENT	806.99
LOMBARD PHD LLC, DAVID	700.00
PAPERLESS BUSINESS SOLUTIONS	5,450.00
RECOVERY CENTER OF AADP, THE	12,055.17
SETLAK, MICHAEL	350.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
TRIER MD, HERBERT P	500.00
SUPERIOR COURT	
BANDEMER LAW, LLC	380.00
BELLINGER LAW OFFICES	320.00
BLUME, CONNELLY, JORDAN, STUCKY	1,248.00
BOHDAN, JOHN C	2,086.22
BROWN, DAVID A.	520.00
CLOSE, JAMES D.	600.00
FERGUSON ADVERTISING INC	9,948.24
FREEDOM FIREARMS	550.00
FUMAROLO, GREGORY	592.00
GEMA APARICIO TRANSLATION	1,525.00
GRIEBEL, STEPHEN - ATTY	340.00
HARMEYER LAW FIRM	1,513.25
I PROMOTE U INC	1,840.00
LEONARD HAMMOND THOMA &	2,134.35
MCELROY, NATHAN	1,412.00
MILLER, P STEPHEN	2,041.18
MOREDOCK-THOMAS, REBECCA	1,300.00
POSTMASTERS	679.28
PRECISION CARTRIDGE INC	1,385.00
REDWOOD TOXICOLOGY LAB	18,399.50
ROLF REPORTING INC	2,943.70
SERRANO, CATHY	520.00
SPANICUS, LLC	5,211.06
SPILLERS, YVONNE	3,921.30
SPREEN, CORY	1,000.00

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

DEPARTMENT/VENDOR NAME	TOTAL
SPRINGER, NANCY G.	1,577.63
STATUS SOLUTIONS	3,000.00
VEGAS, DIANA	1,900.00
WEBBER, BETH A	640.00
PUBLIC DEFENDER	
JOLEY, DAVID L	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	19,937.64
A P I CONSTRUCTION CORP	1,839.63
AMERICAN ELECTRIC POWER	2,260.57
AMERICAN STRUCTUREPOINT, INC.	83,300.11
APPLIED METALS & MACH WRKS	1,086.00
BAILEY TRUCKING INC, JERRY W	23,197.95
BARNES & THORNBURG	10,000.00
BEAM LONGEST & NEFF INC	71,565.65
BROOKS CONSTRUCTION CO INC	269,265.93
BUTLER FAIRMAN & SEUFERT	9,409.85
CITY OF FT WAYNE	11,408.14
CLARK DIETZ, INC	9,837.50
CLARK DIETZ, INC.	24,153.00
CO STATE CONSTRUCTION CO	8,103.00
DETROIT SALT CO	164,503.15
E & B PAVING	85,622.89
ERIE HAVEN INC	588.00
FIRST AYD CORP	2,561.46
FIRST GROUP ENGINEERING INC	5,250.00
FORT WAYNE DIESEL SERVICE	1,679.80
FORT WAYNE TRUCK CENTER	617.05
GIBSON AUTO BODY & PAINT	1,686.08
GREAT LAKES CHLORIDE INC	14,172.51
IACHES - INDIANA ASSOC OF COUNTY	300.00
IMPERIAL SUPPLIES	1,639.03
IRVING SAND & GRAVEL CO.	2,188.64
J C AUTOMOTIVE SUPPLY INC	1,237.08
MATCO TOOLS - WYATT CHRISTMAN	464.31
MCCOY INC, R L	69,778.09

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

DEPARTMENT/VENDOR NAME	TOTAL
MCPMAHON'S BEST-ONE	10,361.04
MIDWEST AUTO ELECTRIC	671.01
MINEAR CONSTRUCTION CO, G E	24,730.00
PEN PRODUCTS	770.00
PIONEER ASSOCIATES INC	42,614.14
PRIMCO INC	105,386.30
PURDUE UNIV CONTINUING EDUCATION	385.00
SELKING INTERNATIONAL	4,352.98
SHAMBAUGH & SON INC	643.00
STONE-STREET QUARRIES INC	512.80
THREE RIVERS BARRICADE &	1,460.00
TRANSMISSION & FLUID EQUIP	829.77
TRUCKPRO-FT WAYNE	807.31
UNITED OIL CORP	1,583.88
VOMAC TRUCK SALES & SRVC	2,020.96
W A JONES & SON	2,874.74
WAYNE ASPHALT &	519.60
WELDER SERVICES INC	3,283.01
WELDEX CORPORATION	2,086.00
HEALTH DEPARTMENT	
ANDA INC	356.42
AYE, DANIELLE D.	760.00
ERICKSON, CHERYL	523.25
GAIA CONSULTING LLC	5,250.00
HAYHURST M.D., THOMAS	2,275.00
LINCOLN PEDIC CLINIC, INC.	1,245.24
LINCOLN, SAW	690.00
MCKESSON MEDICAL-SURGICAL	3,033.07
MERCK SHARP & DOHME CORP	1,302.98
SANOFI PASTEUR	3,678.32
PARKS DEPARTMENT	
HOOSIER PROPANE OF FORT WAYNE	646.85
MEMORIAL COLISEUM	
ACFW CAPITAL IMPROVEMENT BOARD	3,812,051.83
ALLEN COUNTY AUTO ELECTRIC	341.85

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

DEPARTMENT/VENDOR NAME	TOTAL
AMUSEMENT ADVANTAGE	350.00
B & W EQUIPMENT COMPANY INC	4,600.00
BARRETT SUPPLIES & EQUIP	422.50
BETTER BUSINESS BUREAU OF	575.00
BRINK'S INC.	854.28
C M S ROOFING INC	981.51
CORNELIUS SYSTEMS LLC	1,825.00
DIGITAL ARTS	2,370.00
E S G SECURITY INC	17,326.10
EMERGENCY RADIO SERVICE	1,353.00
ESCO COMMUNICATIONS INC	12,809.56
FACILITIES MAGAZINE	2,875.00
FORT WAYNE DOOR	688.24
FORT WAYNE NEWSPAPERS	1,110.96
INDIANA DEPT OF TRANSPORTATION	36,300.00
INDIGO PRINTING & GRAPHICS	2,290.00
INTERIOR PRODUCTS SUPPLY	640.00
KELLERMEYER B G (REMIT)	3,923.04
KENDALL ELECTRIC	1,345.56
KOHER ADVERTISING	8,156.73
KPC MEDIA GROUP INC	872.00
LEADERS STAFFING, LLC	35,929.10
MACYS AUTO PARTS	309.17
MSKTD & ASSOCIATES, INC	70,206.10
PARROT PRESS INC	1,699.00
PNC BANK	9,469.55
SCHINDLER ELEVATOR CORP	3,080.03
SHODA SEWER SERVICE	315.00
SIMPLEXGRINNELL LP	566.00
SUPERMEDIA LLC	442.85
TENNANT SALES & SERVICE COMP	1,026.35
THE PAPERS INC	750.00
TRANE	1,374.50
UNGERBOECK SYSTEMS INTL	2,850.00
UNITED LABORATORIES	1,464.24
VENUES TODAY	2,991.00
WHITE CAP CONSTRUCTION SUPPLY	1,799.95
WHITE WAY SIGN & MAINTENANCE CO.	2,011.00

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

DEPARTMENT/VENDOR NAME	TOTAL
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,273.01
BLUE JACKET INC	12,151.75
C S I, INC.	1,147.50
DETTMER GROUP, INC.	3,150.00
ERHARDT, WILLIAM	532.50
FEDERAL RECORDS MGMT&SHREDDING	516.59
FT WAYNE PUBLIC TRANSPORT	1,500.00
GORDON FOOD SERVICE INC	2,337.73
HORSTMAYER, RICHARD A.	2,600.00
M H S	584.22
NCS PEARSON (PEARSON ASSESS)	1,540.00
STREETIME	2,600.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	4,318.98
AG PLUS INC	76,133.51
ALL PHASE ELECTRIC SUPPLY CO	786.85
ALLEN COUNTY SERVICES DEPT	73,723.66
BEERS MALLERS BACKS & SALIN	20,532.44
CANNON IV OFFICE PRODUCTS	350.14
CANON SOLUTIONS AMERICA	2,414.62
CITY UTILITIES	24,792.77
COMCAST	1,071.30
CUMMINS CROSSPOINT LLC	822.80
FIFTH THIRD BANK	39,718.36
FORT WAYNE NEWSPAPERS LEGAL	3,665.80
FRONTIER	10,747.02
INDIANA MICHIGAN POWER CO	174,456.64
INDIANA STAMP COMPANY INC	377.59
JANITORS SUPPLY CO, INC	8,505.76
LOWES	2,096.05
NATIONAL SERV-ALL INC #091	3,195.98
NEW HAVEN UTILITIES	307.07
NIPSCO	91,015.76
NOVUS/CENTRAL MICHIGAN PAPER	1,236.91
NOWAK SUPPLY CO INC, T J	930.03

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

DEPARTMENT/VENDOR NAME	TOTAL
OFFICE MAX CONTRACT	6,302.02
PARKVIEW OCCUPATIONAL HLTH	305.60
PERRY PROTECH	3,591.80
POSTMASTERS	33,236.68
ST JOSEPH MEDICAL CENTER	4,387.40
U S POSTMASTER	3,738.00
UNITED REMC	1,580.16
VERIZON WIRELESS	16,719.05