

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	493.50
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,375.00
TAX MANAGEMENT ASSOCIATES	9,878.41
RECORDER	
PRODUCTIVE BUSINESS INTERIORS, INC	1,717.48
SHERIFF	
ALLIED HOSPITAL PATHOLOGISTS	451.70
APOGEE MED GROUP-IN	456.11
EAST STATE VETERINARY CLNC INC	1,009.94
FORT WAYNE ORTHOPAEDICS LLC	965.37
LAW ENFORCEMENT TARGETS	409.41
PARKVIEW HOSPITAL INC	543.31
SLATER GOLF DEVELOPMENT INC	3,800.00
SURVEYOR	
BAR-BID ENTERPRISES INC	640.00
CHRISTOPHER BURKE ENGINEERING	1,233.50
HARTLEY EXCAVATING	15,229.08
K ENERGY LLC	4,917.00
RIGHT OF WAY MANAGEMENT CO	44,630.50
SMK ELECTRIC	300.00
WISEL ENTERPRISES	38,594.20
CORONER	
ST JOSEPH HEALTH SYSTEM LLC	3,616.46
PROSECUTOR	
CHILD SUPPORT RECOVERY	4,136.80
CITY OF NEW HAVEN	8,180.00
JOHNSON, PORSHANIQUE	300.00
LEXISNEXIS RISK DATA MGMT	502.90
ROLF REPORTING INC	4,036.25
SOFTWARE UNLIMITED CORP	2,936.00

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DEPARTMENT/VENDOR NAME	TOTAL
STOP SHRED	595.00
VEND PRO	903.14
WEST PAYMENT CENTER	2,080.32
COUNTY ASSESSOR	
THOMPSON & ROGERS	6,637.50
X-SOFT INC	8,500.00
ZACHER COMPANY LLC, THE	4,500.00
BUILDING DEPARTMENT	
AT&T MOBILITY	546.97
INTERNATIONAL CODE COUNCIL	1,460.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,239.00
PURDUE UNIVERSITY CES	789.04
ELECTION BOARD	
HENRY M ADKINS & SON, INC	698.64
VOTER REGISTRATION	
MCCARRON, TAMARA	520.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,756.25
FORT WAYNE COMMUNITY SCHOOLS	10,477.25
LASSUS BROS OIL, INC	38,369.79
ON DUTY DEPOT OF INDIANA	324.00
COUNTY COMMISSIONERS	
3 KINGS CARPETS PLUS	4,684.00
ALLEN COUNTY PUBLIC LIBRARY	33,000.00
BIG C LUMBER CO	344.10
BUILDING TEMPERATURE SOLUTIONS	10,373.45
BURNS CABINETS & DISPLAYS	1,200.00
BYRON HEALTH CENTER	5,219.80
CITY OF FT WAYNE	14,478.69
COMBUSTION MECHANICAL INC	2,542.13

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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST	1,770.00
D & M COMMUNICATIONS	3,175.00
DAY, PATRICIA A.	1,060.00
FCL SHOP, INC.	730.35
FT WAYNE PARKING CO.	2,700.00
GRAYBAR	720.77
GRIFFIN REAL ESTATE SVCS INC	2,500.00
HALLER & COLVIN	26,943.45
HARPER & SON FUNRL HOME	400.00
HAVEL - AN EMCOR COMPANY	968.60
HITE FUNERAL HOME	600.00
HYDRONIC & STEAM EQUIP	245.32
INDIANA DEPT OF HOMELAND SECURITY	3,842.42
KONE INC	3,210.00
MARK'S PLUMBING PARTS	331.15
MCCOMB & SONS, D O	700.00
MEYER AUTO SALES INC	458.18
MISNER & ASSOCIATES	2,500.00
NORTHEAST INDIANA REGIONAL	12,500.00
OVERHEAD DOOR CO OF FT WYN	4,290.00
RICHMOND STATE HOSPITAL	986.49
ROSE PEST SOLUTIONS	2,235.00
RSC COMMUNICATIONS	9,400.00
SHINE & HARDIN LLP	625.00
STACIA ELLINGTON	1,187.07
VERDIN COMPANY	990.00
WAYNE DALE NEWS INC	318.94
YARD JOBS, INC.	6,014.00
IT	
AS COMPUTER CONSULTANTS	10,000.00
ATOS ORIGIN	212,001.61
ESRI	225,000.00
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	8,980.00
SOIL & WATER CONSERVATION	
ASPY TIRE INC	1,523.47

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DEPARTMENT/VENDOR NAME	TOTAL
BALDUS CO INC	18,419.50
MAINTENANCE DEPARTMENT	
AG PLUS INC	420.89
BARRETT SUPPLIES & EQUIP	5,042.90
EXECUTIVE MANAGEMENT SRVCS	32,590.00
GRAINGER INC, W W	1,329.95
KELLERMEYER B G (REMIT)	3,047.27
SUMMIT WATER TREATMENT	3,000.00
TIREVILLE INC	744.00
NIRCC	
GRABER MANUFACTURING INC	10,104.25
JAIL	
A B L MANAGEMENT INC	34,779.04
ASSOC ANES OF FT WAYNE	720.02
BYRD, LINDA	473.00
DIAMOND PHARMACY SERVICES	41,730.30
EMERGENCY MEDICINE OF IN LLC	2,172.34
HEALTHCARE WASTE MANAGEMENT	374.50
JENKINS CO., STEVEN R	1,037.83
PARKVIEW HEALTH SYSTEM LABS	374.58
ST JOSEPH MEDICAL GROUP	1,159.03
STANLEY SECURITY SOLUTIONS INC	1,047.87
SUMMIT RADIOLOGY PC	1,254.60
YOUTH SERVICES	
CUMMINS CROSSPOINT LLC	2,703.51
SCHENKELS DAIRY	448.18
STANZ FOODSERVICE INC	5,417.74
JUVENILE CENTER	
ASPHALT MAINTENANCE SRV	4,269.00
BARKER COMPANY INC, BOB	4,370.60
CHEM TECH SERVICES LLC	1,022.57
CIOCCA'S EXECUTIVE CLEANING	6,900.00
DIAMOND MEDICAL SUPPLY	338.34

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DEPARTMENT/VENDOR NAME	TOTAL
ESCO COMMUNICATIONS INC	789.20
GKT CONSULTING INC	1,106.25
TORK PRODUCTS, INC./DBA TPI	362.89
CIRCUIT COURT	
FELTS, THOMAS J	851.42
IRON MOUNTAIN RECORDS MANAGEMENT	783.78
MORE MILLER YATES & ROSS	300.00
RECOVERY CENTER OF AADP, THE	9,766.00
SHAMBAUGH KAST BECK & WILLIAMS	400.00
SHILTS LAW OFFICE	400.00
TRIER MD, HERBERT P	1,000.00
SUPERIOR COURT	
ALLEN, THOMAS C	380.00
AMBER LAW CORP	3,060.00
AMERICAN PROGRAM BUREAU	3,540.40
ANDREWS, COLIN Z.	2,168.00
ARAMARK SPORTS & ENTERTAINMENT	20,641.74
BANDEMER LAW, LLC	1,100.00
BECKMAN LAWSON	1,938.00
BELLINGER LAW OFFICES	940.00
BLUME, CONNELLY, JORDAN, STUCKY	4,783.03
BURKHART ADVERTISING, INC.	2,460.00
CHAMBERLAIN, LINDA	4,160.93
CHRISTOFF & CHRISTOFF ATTY	1,625.00
CITIBUSINESS CARD	1,618.23
CK PHOTOGRAPHY	500.00
CLINICAL AND FORENSIC PSYCH SVC	2,400.00
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	1,060.00
FORT WAYNE PRINTING COMPANY	336.00
FREW LAW OFFICE	300.00
FUMAROLO, GREGORY	3,292.63
GEMA APARICIO TRANSLATION	1,937.50
GRIEBEL LAW OFFICE LLC	760.00
HARMEYER LAW FIRM	4,400.25
HELMKE BEAMS LLP	495.00

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DEPARTMENT/VENDOR NAME	TOTAL
JUDICIAL SYSTEMS INC	3,398.54
KING, DEBRA K.	3,540.50
KOEHLINGER , DENIS L	725.00
KRAUS, MICHELLE	1,955.75
LEAGUE FOR THE BLIND AND DISABLED	540.00
LEONARD HAMMOND THOMA &	5,127.47
LOMBARD PHD LLC, DAVID	2,250.00
MCELROY, NATHAN	4,360.00
MONTGOMERY CENTER	5,556.88
MOREDOCK-THOMAS, REBECCA	4,200.00
PETER LEONE	3,105.13
POSTMASTERS	1,419.02
REDWOOD TOXICOLOGY LAB	13,898.69
RENBARGER LAW FIRM	1,720.00
SEARCH INSTITUTE	3,233.53
SPANICUS, LLC	5,412.48
SPILLERS, YVONNE	7,903.17
SPREEN, CORY	2,009.00
SPRINGER, NANCY G.	4,282.66
SWIHART, T. DEAN	2,788.00
VEGAS, DIANA	2,200.00
WEBBER, BETH A	7,116.00
WFFT	890.00
WIELAND & ASSOCIATES, INC	3,640.00
XYMMETRIX, LLC	3,851.25
YOUTH SERVICE BUREAU	456.45
PUBLIC DEFENDER	
DELL MARKETING LP	1,491.33
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY DEPARTMENT	
A & Z ENGINEERING LLC	4,538.00
A P I CONSTRUCTION CORP	404,596.80
ANDERSON SURVEYING INC	325.00
BAILEY AGGREGATES	39,751.46
BEAM LONGEST & NEFF INC	31,931.50

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DEPARTMENT/VENDOR NAME	TOTAL
BROOKS CONSTRUCTION CO INC	117,291.16
CLARK DIETZ, INC.	11,430.00
CRAFT LABORATORIES INC	981.73
D & L LAWN & TREE INC	675.00
D L Z INDIANA INC	15,128.00
E & B PAVING	7,173.14
FIRST AYD CORP	655.96
GIBSON AUTO BODY & PAINT	744.55
HANSELL, MICHAEL & CHRISTINA	17,548.58
HANSON AGGREGATES, INC.	1,464.77
HENDERSON REED	370.59
HOOSIER EQUIPMENT	9,080.00
HOOSIER TRAILER & TRUCK EQUIP	8,073.03
INDIANA LIMESTONE FABRICATORS	20,105.00
IRVING GRAVEL CO INC	2,432.25
IRVING SAND & GRAVEL CO.	14,946.89
J C AUTOMOTIVE SUPPLY INC	585.63
JACK DOHENY SUPPLIES INC	10,000.00
K-TECH SPECIALTY COATINGS INC	76,023.58
LEES OUTDOOR POWER	2,705.54
MARCUM, JUDY ANN	2,500.00
MATCO TOOLS - WYATT CHRISTMAN	335.99
MIDWEST AUTO ELECTRIC	759.10
MIDWEST TILE & CNCRT PROD INC	6,820.13
MINEAR CONSTRUCTION CO, G E	37,612.00
MUDRACK TREE SERVICE, INC	2,280.00
MY FATHERS HOUSE &	8,000.00
MY FATHERS HOUSE INC	16,410.00
NEWELL CONSTRUCTION CO INC	23,725.00
NORTHEASTERN REMC	275.52
PIONEER ASSOCIATES INC	19,245.44
POWER COMPONENTS CORP	378.57
PRIMCO INC	121,604.71
SPECIALTIES COMPANY LLC	6,100.00
STONE-STREET QUARRIES INC	8,125.33
STRALEY, TIMOTHY A & AMY R	6,650.00
THREE RIVERS BARRICADE &	2,252.95
TITAN TITLE SERVICES	336.00

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DEPARTMENT/VENDOR NAME	TOTAL
TOMCO CONSTRUCTION CO INC	19,894.00
U S I CONSULTANTS INC	62,534.57
UNITED OIL CORP	2,951.40
VOMAC TRUCK SALES & SRVC	994.80
WAYNE ASPHALT &	121,580.27
WEST SIDE TRACTOR SALES	2,671.16
WILLIAM R SIMON FARMS, INC	400.00
HEALTH DEPARTMENT	
AUNG KOZYN	1,070.00
AYE, DANIELLE D.	955.00
CVC COMMUNICATION	300.00
ERICKSON, CHERYL	1,080.00
FORT WAYNE MEDICAL SOCIETY	400.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,679.70
IMAGING OFFICE SYSTEMS INC	713.13
JANITORS SUPPLY CO., INC	923.90
LABORATORY CORP OF AMERICA	360.40
LUPKE RICE INSURANCE	326.00
MCKESSON MEDICAL-SURGICAL	1,834.52
MEDICAL INFORMATICS	1,295.00
NAISH, JANET MSW	2,250.00
NEW HAVEN UTILITIES	323.33
OPTIMAL PHONE INTERPRETERS	361.21
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	4,456.80
SAW RIDGEWAY	1,280.00
PARKS DEPARTMENT	
C & C DISTRIBUTORS INC	328.64
LEE SUPPLY CORP-FT WAYNE	4,344.62
MENARDS - MEIJER DR	1,859.52
TALON RESTORATION & CLEANIN	340.00
WAL MART	449.85
MEMORIAL COLISEUM	
BOB MUTTON PARTY RENTAL	936.00
BRINK'S INC.	850.52

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DEPARTMENT/VENDOR NAME	TOTAL
C M S ROOFING INC	54,924.60
DIRIG SHEET METAL INC	2,700.25
E S G SECURITY INC	10,665.32
EAGLE FENCE INC	3,400.00
ENHANCED NETWORK SOLUTIONS INC	557.50
FEHRIBACH, GREGORY S	525.00
FORT WAYNE NEWSPAPERS	3,316.73
HOWMAC INC	857.71
JAMES S JACKSON CO	200,307.00
KENDALL ELECTRIC	2,619.37
KLEENIT GROUP INC	485.00
LAHARTZ TROPHIES & AWARDS INC	331.00
LEADERS STAFFING, LLC	29,150.12
MID AMERICA RINK SERVICES	3,099.80
MOORE MEDICAL	1,586.07
MSKTD & ASSOCIATES, INC	2,723.00
PAPPAS, GEORGE	5,343.00
PARROT PRESS INC	964.00
PEERLESS CLEANERS	690.40
PNC BANK	1,955.59
SIMPLEXGRINNELL LP	4,918.00
TRUGREEN-CHEMLAWN	401.20
USI INSURANCE SERVICES LLC	40,006.00
WIESE USA	410.07
WILLIAMS ELECTRONICS, LLC	490.95
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	7,901.58
C S I, INC.	908.44
CASSIE COX	2,162.50
CITY OF FORT WAYNE	399.56
DETTMER GROUP, INC.	4,320.00
FEDERAL RECORDS MGMT&SHREDDING	305.26
GORDON FOOD SERVICE INC	3,360.66
HANSEL, JOSEPH E., PH.D.	7,416.00
HORSTMAYER, RICHARD A.	2,400.00
KIVISTO, AARON JOHN P.H.D.	7,417.00
M H S	603.48

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DEPARTMENT/VENDOR NAME	TOTAL
PAPERLESS BUSINESS SOLUTIONS	350.00
PAR INC	449.28
PARK CENTER INC	2,400.00
REMONDET WALL, JACQUELINE, PH.D.	7,417.00
UNIVERSITY OF CINCINNATI	12,000.00
WESTERN PSYCHOLOGICAL SVCS	528.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,407.87
ALL PHASE ELECTRIC SUPPLY CO	4,299.10
ALLEN BUSINESS MACHINES INC	475.79
ALLEN COUNTY PRINT SERVICES	8,479.00
ALLEN COUNTY SERVICES DEPT	78,663.94
BEERS MALLERS BACKS & SALIN	9,889.38
BRATEMANS INC	4,171.27
CANON SOLUTIONS AMERICA	1,926.18
CENTRAL SUPPLY CO INC	961.56
CINTAS CORPORATION	1,745.63
CITY UTILITIES	42,792.66
COMCAST	1,692.40
COUNTY SERVICES POSTAGE	7,903.53
ERIE HAVEN INC	1,708.78
FIFTH THIRD BANK	27,287.05
FORT WAYNE NEWSPAPERS LEGAL	1,801.21
FRONTIER	7,920.45
HEWLETT-PACKARD COMPANY	8,013.95
INDIANA ELECTION DIVISION	1,500.00
INDIANA MICHIGAN POWER CO	132,915.52
INDIANA STAMP COMPANY INC	310.61
JANITORS SUPPLY CO, INC	7,538.87
JP MORGAN CHASE COMMERCIAL CARD	22,950.21
LOWES	1,914.41
MCPMAHON'S BEST-ONE	16,548.97
MENARDS - ILLINOIS RD	490.49
NIPSCO	4,841.15
OFFICE DEPOT INC	731.49
OFFICE MAX CONTRACT	12,418.80
POSTMASTERS	55,734.32

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DEPARTMENT/VENDOR NAME	TOTAL
REPUBLIC SERVICES INC	4,328.11
RIDGE COMPANY AUTOMOTIVE	2,450.52
VERIZON WIRELESS	7,600.05
VFP FIRE SYSTEMS INC	3,780.00
WAYNE PIPE & SUPPLY CO INC	1,103.81