

**February 16, 2014 through February 28, 2014  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
NEOPOST USA, INC.	366.85
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	3,250.00
LEXISNEXIS RISK DATA MGMT	520.00
TAX MANAGEMENT ASSOCIATES	1,614.24
<b>RECORDER</b>	
INDIANA RECORDERS ASSOC	684.36
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	2,036.00
BOWEN CENTER FOR HUMAN SVCS	1,080.00
EAST STATE VETERINARY CLNC INC	511.76
ENFORCEMENT TECHNOLOGY GROUP	1,149.50
ON DUTY DEPOT OF INDIANA	35,896.46
PRO TRAIN, INC.	465.00
SYMETRA LIFE INSURANCE COMPANY	1,820.36
VERIPIC INC	4,664.00
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	600.00
WISEL ENTERPRISES	23,800.00
<b>PROSECUTOR</b>	
CHILD SUPPORT RECOVERY	6,156.57
INDIANA RECORDS MANAGERS INC	414.35
SIGNS NOW	365.86
VEND PRO	554.34
<b>BUILDING DEPARTMENT</b>	
AT&T MOBILITY	679.41
<b>ELECTION BOARD</b>	
IMAGING OFFICE SYSTEMS INC	1,479.00

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<b>PURCHASING</b>	
FORT WAYNE COMMUNITY SCHOOLS	8,421.73
MCMAHON'S BEST-ONE	6,250.07
<b>COMMISSIONERS</b>	
ALL PHASE ELECTRIC SUPPLY CO	777.75
BAILEY, KRISTINE A.	904.99
BUILDING TEMPERATURE SOLUTIONS	1,081.84
COMBUSTION MECHANICAL INC	1,228.00
CONSOLIDATED COMMUNICATIONS	205,420.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	1,460.00
DELL MARKETING LP	42,716.82
ENGINEERING RESOURCES	7,449.04
EVANSVILLE STATE HOSPITAL	1,079.48
G A I CONSULTANTS INC	8,737.50
G O O S JANITORIAL SRVC	700.19
GRAYBAR	2,584.98
HENRY STEEL COMPANY, C	355.29
HEWLETT-PACKARD COMPANY	46,900.00
LASSUS BROS OIL	17,898.90
MAUMEE RIVER BASIN COMMISSION	22,461.50
ROSE PEST SOLUTIONS	858.00
TAFT STETTINIUS & HOLLISTER LLP	2,065.00
WAYNE PIPE & SUPPLY CO INC	786.13
<b>IT</b>	
ATOS ORIGIN	206,964.40
H T E INC - SUNGARD	5,459.00
INDIANA GEOGRAPHIC INFORMATION COUN	335.00
KRONOS INCORPORATED	1,642.50
SEILER INSTRUMENT & MFG	597.00
SERVICE EXPRESS INC	6,264.00
<b>MAINTENANCE</b>	
EXECUTIVE MANAGEMENT SRVCS	33,406.00
MIDWEST AIR FILTER INC	494.40
RIDGE FORT WAYNE CO	549.44

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SUMMIT WATER TREATMENT	500.00
<b>JAIL</b>	
A B L MANAGEMENT INC	34,077.69
BARKER COMPANY INC, BOB	3,655.67
BRATEMANS INC	1,966.76
HEALTHCARE WASTE MANAGEMENT	561.75
MEDLINE INDUSTRIES	511.17
STANLEY SECURITY SOLUTIONS INC	988.55
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	2,875.73
YOUTH SERVICES/PETTY CASH	495.24
<b>JUVENILE CENTER</b>	
CHEM TECH SERVICES LLC	953.71
JENKINS CO., STEVEN R	490.91
RELIABLE CLEANING SERVICE INC	5,675.00
SPIRIT WEAR LLC	8,718.00
<b>CIRCUIT COURT</b>	
HELMKE BEAMS LLP	770.00
RECOVERY CENTER OF AADP, THE	14,012.54
SETLAK, MICHAEL	300.00
SHAMBAUGH KAST BECK & WILLIAMS	325.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	4,491.38
BANDEMER LAW, LLC	620.00
BLUME,CONNELLY,JORDAN,STUCKY	2,793.00
BROWN, DAVID A.	666.00
CHRISTOFF & CHRISTOFF ATTY	1,960.00
CITIBUSINESS CARD	454.44
CLINICAL AND FORENSIC PSYCH SVC	700.00
CLOSE, JAMES D.	600.00
DELI 620 INC	411.70
ESCO COMMUNICATIONS INC	781.00
FLORA, DANIELLE	1,026.10

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FUMAROLO, GREGORY	4,334.97
GEMA APARICIO TRANSLATION	775.00
HARMEYER LAW FIRM	2,661.00
KOEHLINGER , DENIS L	560.00
LEONARD HAMMOND THOMA &	6,565.75
MCELROY, NATHAN	1,370.00
MILLER, SCOTT C.	600.00
ONE ELEVEN DESIGN	612.70
POSTMASTERS	681.32
REDWOOD TOXICOLOGY LAB	17,385.86
RENBARGER LAW FIRM	1,425.00
ROLF REPORTING INC	4,209.00
SPANICUS, LLC	3,555.51
SPREEN, CORY	460.00
SPRINGER, NANCY G.	1,965.85
SWIHART, T. DEAN	1,240.00
THOMAS CREATIVE APPAREL INC	731.00
TRIER MD, HERBERT P	600.00
VEGAS, DIANA	1,300.00
VIAN, BRENT C - ATTY	340.00
WEBBER, BETH A	1,100.00
<b>HIGHWAY</b>	
AG PLUS INC	78,280.32
AMERICAN STRUCTUREPOINT, INC.	8,515.31
AMERICAN WIRE ROPE & SLING	776.42
BAILEY AGGREGATES	10,207.97
BEAM LONGEST & NEFF INC	18,936.76
BUTLER FAIRMAN & SEUFERT	16,111.10
CINTAS CORPORATION	1,717.89
CLARK DIETZ, INC	21,420.00
CO STATE CONSTRUCTION CO	15,035.62
CUMMINS CROSSPOINT LLC	3,050.26
D L Z INDIANA INC	15,155.00
DETROIT SALT CO	56,804.99
FIRST AYD CORP	1,014.68
FORCE AMERICA INC	389.11
FORT WAYNE TRUCK CENTER	1,196.21

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GIBSON AUTO BODY & PAINT	980.38
GLEDHILL ROAD MACHINERY	982.90
GLENBROOK DODGE	417.60
GREAT LAKES CHLORIDE INC	15,837.83
HOOSIER TRAILER & TRUCK EQUIP	947.66
IMPERIAL SUPPLIES	984.62
IMSA-INDIANA SECTION	525.00
IRVING SAND & GRAVEL CO.	7,026.89
ITRONIK LLC	344.00
NEWELL CONSTRUCTION CO INC	8,500.00
NORTHERN EQUIPMENT CO	764.18
OSBURN ASSOCIATES	49,398.10
PARKER SERVICE, INC	1,140.00
PRIMCO INC	144,872.84
RIDGE COMPANY AUTOMOTIVE	6,005.84
SELKING INTERNATIONAL	1,561.89
THREE RIVERS BARRICADE &	1,157.50
TRUCKPRO-FT WAYNE	418.45
U S I CONSULTANTS INC	900.00
UNITED OIL CORP	2,689.95
VALLEY TRUCK PARTS	703.60
VOMAC TRUCK SALES & SRVC	3,980.28
VULCAN SIGNS	1,765.00
W A JONES & SON	880.11
WELDER SERVICES INC	787.71
<b>HEALTH DEPARTMENT</b>	
AYE, DANIELLE D.	810.00
ERICKSON, CHERYL	558.00
GLAXOSMITHKLINE PHARMACEUTICALS	2,562.30
LINCOLN, SAW	1,200.00
MEDICAL INFORMATICS	1,295.00
VERIZON WIRELESS	759.33
<b>PARKS DEPARTMENT</b>	
HERRERO PRINTING COMPANY	462.95
HOOSIER PROPANE OF FORT WAYNE	3,273.63

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>MEMORIAL COLISEUM</b>	
ANIXTER INC	410.11
B & W EQUIPMENT COMPANY INC	2,300.00
BRINK'S INC.	858.04
E S G SECURITY INC	9,173.61
ENHANCED NETWORK SOLUTIONS	1,445.00
FINK AND COMPANY INC	985.28
JANITORS SUPPLY CO, INC	1,351.68
JOHNSTONE SUPPLY COMPANY INC	349.55
KELLERMEYER B G (REMIT)	2,630.73
LEADERS STAFFING, LLC	23,241.60
MISSION 3 MEDIA	2,700.00
MULTIVIEW INC	395.00
SIMPLEXGRINNELL LP	5,236.00
TAPE PRODUCTS COMPANY	863.04
TRANE	1,262.85
WILLIAMS ELECTRONICS, LLC	595.80
<b>COMMUNITY CORRECTIONS</b>	
ACCC PETTY CASH	334.69
BLUE JACKET INC	12,420.00
C S I, INC.	4,494.37
DETTMER GROUP, INC.	3,982.50
ERHARDT, WILLIAM	435.00
FEDERAL RECORDS MGMT&SHREDDING	519.17
GORDON FOOD SERVICE INC	2,089.89
HORSTMAYER, RICHARD A.	2,625.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PRECISION CARTRIDGE INC	1,310.00
<b>COUNTY WIDE EXPENSES</b>	
ALLEN COUNTY PRINT SERVICES	6,678.68
ALLEN COUNTY SERVICES DEPT	70,576.81
BEERS MALLERS BACKS & SALIN	9,172.01
BIG C LUMBER CO	1,704.02
CANON SOLUTIONS AMERICA	900.25
CITY UTILITIES	39,089.99
FCL SHOP, INC.	717.35

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FIFTH THIRD BANK	37,953.76
FORT WAYNE NEWSPAPERS LEGAL	4,213.06
FRONTIER	7,198.96
IDEAL OFFICE SOURCE	566.00
INDIANA MICHIGAN POWER CO	105,955.56
LOWES	382.67
NATIONAL SERV-ALL INC #091	810.36
NEW HAVEN UTILITIES	310.45
NIPSCO	49,532.63
NOVUS/CENTRAL MICHIGAN PAPER	1,114.68
NOWAK SUPPLY CO INC, T J	3,203.06
OFFICE DEPOT INC	807.85
OFFICE MAX CONTRACT	5,251.80
POSTMASTERS	23,868.99
RICOH USA, INC.	1,596.31