

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
STAR FINANCIAL BANK	2,899.18
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,250.00
CARTRIDGE WORLD OF FORT WAYNE	379.95
TAX MANAGEMENT ASSOCIATES	263,164.30
TREASURER	
AMERICAN FINANCIAL CREDIT SERVICES,	338.30
KIPLINGER LAW FIRM, PC	5,000.00
TREASURER OF STATE OF INDIANA	3,299.00
SHERIFF	
AFFORDABLE EXTRADITION	2,750.00
BP	354.22
C D W GOVERNMENT INC	1,906.93
COPSGEAR.COM	12,832.00
EAST STATE VETERINARY CLNC INC	576.66
ENGEL BALLISTIC RESEARCH INC	1,540.20
ENVIRO INK	361.88
FORT WAYNE ORTHOPAEDICS LLC	1,417.95
O'HERRON COMPANY INC, RAY	2,113.50
ON DUTY DEPOT OF INDIANA	15,481.62
PAULDING-PUTNAM ELECTRIC CO-OP	1,283.82
POLICE TRAK SYSTEMS	350.00
PROFESSIONAL JAIL MED CARE	15,416.67
SODEXO, INC & AFFILIATES	355.25
ST JOSEPH HOSPITAL-INMATES	711.31
STATUS SOLUTIONS	1,500.00
SUNNY SCHICK CAMERA SHOP INC	929.90
TOWN & COUNTRY CDJ INC	200,000.00
WAYMIRE A P S	1,405.00
SURVEYOR	
SEILER INSTRUMENT & MFG	3,581.40
TCB TRUCKING AND EXCAVATING	9,673.78

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DEPARTMENT/VENDOR NAME	TOTAL
CORONER	
A I T LABORATORIES	4,735.00
INDIANA STATE CORONERS ASSOC	1,350.00
PROSECUTOR	
ALLEN COUNTY PRINT SERVICES	768.75
ALLEN COUNTY SERVICES DEPT	2,373.34
ALLEN SUPERIOR COURT	675.00
ASSOCIATION OF IN PROSECUTING	9,100.00
BEST BLINDS	2,814.00
CANON SOLUTIONS AMERICA	711.55
CONFIRMDelivery.COM, INC.	438.37
OFFICE CONCEPTS	559.01
PETRO REPORTING SERVICE	424.25
ROLF REPORTING INC	6,630.45
SMALLWOOD PATRICIA	600.00
VEND PRO	713.33
COUNTY ASSESSOR	
THOMPSON & ROGERS	1,162.50
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
I A E I	306.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	569.53
PLANNING SERVICES	
HALLER & COLVIN	12,710.03
COUNTY COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	1,083.19
ALLEN COUNTY 4-H CLUBS INC	5,000.00
BUILDING TEMPERATURE SOLUTIONS	19,852.22
CANNON COCHRAN MANAGMENT SERV, INC	1,021.98
CLARION ASSOCIATES	2,144.23

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DEPARTMENT/VENDOR NAME	TOTAL
COMBUSTION MECHANICAL INC	14,600.00
COMCAST	2,450.00
ENGINEERING RESOURCES	5,173.30
FEDERAL FIELD SERVICES LLC	5,236.40
FORT WAYNE ALLEN COUNTY ECO	62,500.00
FORT WAYNE NEWSPAPERS LEGAL	876.28
G A I CONSULTANTS INC	4,187.50
G O O S JANITORIAL SRVC	700.19
HALL ALUMINUM PRODUCTS INC	1,552.50
HAVEL - AN EMCOR COMPANY	23,046.85
HITE FUNERAL HOME	500.00
INTERIOR PRODUCTS SUPPLY	930.51
JOSTENS	581.12
LASSUS BROS OIL	42,280.68
MARTIN RILEY ARCHITECTS	978.38
MCCOMB & SONS, D O	2,200.00
MSKTD & ASSOCIATES, INC	600.00
MYERS & ASSOCIATES, CHRISTOPHER C.	70,000.00
NETECH CORPORATION	5,725.63
NOWAK SUPPLY CO INC, T J	2,251.04
PLAZA PARKING GARAGE	7,290.09
POORMANS HTNG & AIR CON	647.00
PRECAST SPECIALTIES INC	1,996.00
RUIZ PROJECTS LLC	6,310.00
TECHNICAL CONTROLS/SOLUTIONS	22,563.00
IT	
ALLEN BUSINESS MACHINES INC	1,755.00
ATOS ORIGIN	220,236.61
G 3 TECHNOLOGY PARTNERS	13,839.34
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	18,180.62
SIDWELL COMPANY	6,720.00
MAINTENANCE	
ARROW PEST CONTROL	315.00
BARRETT SUPPLIES & EQUIP	972.46
GENSIC CREATIVE METAL	971.24

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DEPARTMENT/VENDOR NAME	TOTAL
MAUMEE PAINT & SUPPLY	305.72
MORE FARM STORE	360.26
PURITY CYLINDER GASES, INC.	384.23
RIDGE FORT WAYNE CO	1,784.05
HOMELAND SECURITY	
BIG C LUMBER CO	583.96
JAIL	
A B L MANAGEMENT INC	130,971.02
A-1 DOOR SPECIALTIES INC	990.00
APOGEE MED GROUP-IN	522.30
BRATEMANS INC	3,048.68
CENTRAL INDIANA HARDWARE	1,351.23
D & K LTD/MAT MATTERS & LINENS	942.90
EMERGENCY MEDICINE OF IN LLC	643.93
ESCO COMMUNICATIONS INC	885.92
GREASEBUSTERS	325.00
IMAGING OFFICE SYSTEMS INC	1,092.82
LUTHERAN HOSPITAL - CHICAGO REMIT	725.83
MEDLINE INDUSTRIES	2,794.49
ORTHOPAEDIC HOSPITAL	6,006.26
ORTHOPAEDICS NORTHEAST	670.16
PARKVIEW HOSPITAL INC	1,450.03
RAYNOR DOOR AUTHORITY INC	1,715.00
ST JOSEPH HOSPITAL	11,084.87
ST JOSEPH MEDICAL GROUP	416.31
SUMMIT RADIOLOGY PC	406.36
YOUTH SERVICES	
CUMMINS CROSSPOINT LLC	586.79
STANZ FOODSERVICE INC	1,093.27
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	320.52
A'VIANDS LLC	31,999.21
BARKER COMPANY INC, BOB	1,446.16
BI INC - BEHAVIORAL INTRVTION	14,859.75

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DEPARTMENT/VENDOR NAME	TOTAL
CHARM-TEX, INC	2,712.34
GOTTLIEB & WERTZ, INC	30,000.00
MICROINTEGRATION	742.50
SIEMENS HEALTHCARE	7,278.79
SPIRIT WEAR LLC	305.00
THOMSON REUTERS - WEST	528.00
CIRCUIT COURT	
ASSOCIATION OF FAMILY &	465.00
FELTS, THOMAS J	447.22
HELMKE BEAMS LLP	500.00
MORE MILLER YATES & ROSS	300.00
POWELL, JOHN B	400.00
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,904.97
AMBER LAW CORP	3,132.01
BANDEMER LAW, LLC	480.00
BELLINGER LAW OFFICES	400.00
BLUME, CONNELLY, JORDAN, STUCKY	5,604.00
BROWN, DAVID A.	2,296.31
CAMPBELL, STANLEY L	2,090.09
CHRISTOFF & CHRISTOFF ATTY	6,528.04
CLINICAL AND FORENSIC PSYCH SVC	1,000.00
DOUGLASS LAW FIRM, LLC	840.00
FORT WAYNE PRINTING COMPANY	379.00
FREEDOM FIREARMS	550.00
FUMAROLO, GREGORY	2,665.55
GEMA APARICIO TRANSLATION	625.00
GOEGLEINS CATERING	509.30
GRIEBEL, STEPHEN - ATTY	860.00
HARMEYER LAW FIRM	1,261.50
KOEHLINGER, DENIS L	741.00
LEONARD HAMMOND THOMA &	2,541.66
MCELROY, NATHAN	1,620.00
RENBARGER LAW FIRM	320.00
ROSS, RYAN S	711.00

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DEPARTMENT/VENDOR NAME	TOTAL
SERRANO, CATHY	340.00
SPANICUS, LLC	3,339.56
SPREEN, CORY	928.00
SPRINGER, NANCY G.	1,914.63
SWANSON JR, DONALD C	2,225.00
SWIHART, T. DEAN	440.00
TALBOTT, MICHAEL A.	410.00
TRIER MD, HERBERT P	600.00
URBERG, KONRAD	305.00
VEGAS, DIANA	1,400.00
VIAN, BRENT C - ATTY	940.00
WEBBER, BETH A	800.00
WIELAND & ASSOCIATES, INC	3,780.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
FEDERAL RECORDS MGMT&SHREDDING	362.28
INDIANA PUBLIC DEFENDER	760.00
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	16,211.04
AG PLUS INC	61,821.86
AMERICAN STRUCTUREPOINT, INC.	40,097.25
APPLIED METALS & MACH WRKS	613.17
BAILEY AGGREGATES	8,216.71
BARNES & THORNBURG	5,000.00
BLACKSTONE LABS	2,400.00
BOBCAT OF FORT WAYNE	881.40
BRANDEIS MACHINERY & SUPPLY	916.61
CINTAS CORPORATION	2,042.89
CLARK DIETZ, INC.	25,576.00
CO STATE CONSTRUCTION CO	24,727.60
CRAFT LABORATORIES INC	308.50
D L Z INDIANA INC	9,480.00
DETROIT SALT CO	207,452.35
E & B PAVING	4,087.00

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DEPARTMENT/VENDOR NAME	TOTAL
FIRST AYD CORP	741.50
FORT WAYNE TRUCK CENTER	2,315.98
FRAME SERVICE INC	368.40
G M E TESTING	4,450.00
GASOLINE EQUIPMENT SERVICE	606.20
GLEDHILL ROAD MACHINERY	716.59
HOOSIER TRAILER & TRUCK EQUIP	2,464.31
IMPERIAL SUPPLIES	418.80
IMSA-INDIANA SECTION	3,500.00
INSTITUTE OF TRANSPORTATION ENGINEE	448.00
IRVING SAND & GRAVEL CO.	17,480.77
J C AUTOMOTIVE SUPPLY INC	1,258.15
MCPMAHON'S BEST-ONE	9,271.45
MIDWEST AUTO ELECTRIC	993.48
PARKER SERVICE, INC	2,630.00
PHOTHIRATH, SOUVANNASENG & HANEFA	
POWER COMPONENTS CORP	650.38
PRECISION GLASS LLC	323.35
PRIMCO INC	20,094.42
PURDUE UNIV CONTINUING EDUCATION	420.00
RIDGE COMPANY AUTOMOTIVE	2,173.33
SELKING INTERNATIONAL	1,024.94
SHAMBAUGH & SON INC	935.00
SNAP ON TOOLS-GEORGE ENGLAND	900.00
SPECIALTIES COMPANY LLC	3,957.14
STONE-STREET QUARRIES INC	1,091.23
TOWN OF HUNTERTOWN	14,400.00
TRANSMISSION & FLUID EQUIP	723.41
U S I CONSULTANTS INC	33,200.00
UNITED OIL CORP	3,348.30
US NUCLEAR REGULATORY COMM.	6,400.00
VOMAC TRUCK SALES & SRVC	739.56
W A JONES & SON	308.80
WELDER SERVICES INC	627.95
WHITE SWAN HARDWARE	532.22
HEALTH DEPARTMENT	
ALLEN COUNTY DEPT OF HEALTH	14,212.50

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DEPARTMENT/VENDOR NAME	TOTAL
AUTO COLLISION SERVICE	817.77
AYE, DANIELLE D.	1,110.00
ENVIRONMENTAL MANAGEMENT INSTITUTE	825.00
ERICKSON, CHERYL	558.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,442.20
LINCOLN PEDIC CLINIC, INC.	882.95
LINCOLN, SAW	1,095.00
MCKESSON MEDICAL-SURGICAL	2,502.40
MEDICAL INFORMATICS	2,406.89
NAISH, JANET MSW	1,440.00
ONE ELEVEN DESIGN	1,478.97
SANOFI PASTEUR	1,107.95
PARKS DEPARTMENT	
HOOSIER PROPANE OF FORT WAYNE	2,518.36
MUTTON OUTDOOR POWER EQUIP	11,738.00
MEMORIAL COLISEUM	
ANIXTER INC	432.43
E S G SECURITY INC	6,020.82
ENHANCED NETWORK SOLUTIONS	1,402.45
FERGUSON ADVERTISING INC	2,156.25
FORT WAYNE DOOR	837.10
GLOBAL EQUIPMENT COMPANY, INC.	358.88
H P PRODUCTS CORP	941.20
INDIGO PRINTING & GRAPHICS	1,278.00
JANITORS SUPPLY CO, INC	3,252.95
KELLERMEYER B G (REMIT)	825.00
LEADERS STAFFING, LLC	47,807.32
MCDONALD-CARTER SHARPENING CENTER	429.00
MID AMERICA RINK SERVICES	392.16
PAPPAS, GEORGE	3,855.00
PNC BANK	965.44
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	3,910.74
SHERWIN WILLIAMS	343.22
SUPERMEDIA LLC	442.85
TVEYES, INC	1,200.00

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DEPARTMENT/VENDOR NAME	TOTAL
UNITED LABORATORIES	1,170.11
VENUE COALITION	2,875.00
VENUES TODAY	2,512.00
WAYNE PIPE & SUPPLY CO INC	334.88
WELLS FARGO INSURANCE SERVICES	37,179.00
COMMUNITY CORRECTIONS	
C S I, INC.	1,357.88
ERHARDT, WILLIAM	570.00
GORDON FOOD SERVICE INC	3,460.77
HEWLETT-PACKARD COMPANY	30,408.90
PARK CENTER INC	2,820.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,515.10
BEERS MALLERS BACKS & SALIN	6,224.54
CITY UTILITIES	19,134.10
COMCAST	636.26
DELL MARKETING LP	33,562.71
FORT WAYNE NEWSPAPERS SUB	715.00
FRONTIER	2,796.18
GRAYBAR	3,123.20
INDIANA MICHIGAN POWER CO	10,310.69
KENDALL ELECTRIC	777.96
LOWES	1,145.85
NATIONAL SERV-ALL INC #091	2,575.16
NIPSCO	86,586.15
NOVUS/CENTRAL MICHIGAN PAPER	5,236.95
OFFICE DEPOT INC	400.03
OFFICE MAX CONTRACT	6,218.66
PARKVIEW OCCUPATIONAL HLTH	368.80
PERRY PROTECH	742.94
POSTMASTERS	27,554.01
U S POSTMASTER	2,620.00
UNITED REMC	1,762.56
VERIZON WIRELESS	1,740.27
WEST PAYMENT CENTER	6,826.15