

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	476.25
STAR FINANCIAL BANK	2,640.54
AUDITOR	
ATTORNEYS TITLE GROUP INC	2,600.00
NATIONAL SEMINARS INC	1,076.00
TREASURER	
KIPLINGER LAW FIRM, PC	3,700.00
SHERIFF	
AFFORDABLE EXTRADITION	3,625.00
BP	586.22
CLINICAL AND FORENSIC PSYCH SVC	400.00
DESIGN COLLABORATIVE INC	2,627.00
DIAMOND PHARMACY SERVICES	43,731.44
EMERGENCY MEDICINE OF IN LLC	342.39
FORT WAYNE MEDICAL ONCOLOGY	422.04
FORT WAYNE SOUTH	4,400.00
INDIANA DRUG ENFORCEMENT ASSOC	900.00
ORTHOPAEDIC HOSPITAL	9,262.91
PAULDING-PUTNAM ELECTRIC CO-OP	874.01
PROFESSIONAL JAIL MED CARE	15,416.67
SURVEYOR	
HARTLEY EXCAVATING	5,496.70
CORONER	
A I T LABORATORIES	4,340.00
FORENSIC & PATHOLOGY CONSULT	9,300.00
ST JOSEPH MEDICAL CENTER	6,124.23
VERIPIC INC	1,050.00
PROSECUTOR	
LEXISNEXIS RISK DATA MGMT	352.70
WEST PAYMENT CENTER	3,183.31

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,262.50
BUILDING DEPARTMENT	
MIKES CARWASH INC-FORT WAYNE	1,375.00
COOPERATIVE EXTENSION	
IPFW ACCOUNTING SERVICES	2,097.70
NOVUS/CENTRAL MICHIGAN PAPER	500.04
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,032.50
LASSUS BROS OIL	43,322.65
MCCMAHON'S BEST-ONE	6,707.71
COUNTY COMMISSIONERS	
A-1 DOOR SPECIALTIES INC	525.00
ALLEN COUNTY HIGHWAY DEPT	3,482.49
BAER SUPPLY CO	1,228.58
COLONIAL DEVELOPMENT	600.00
COMCAST	2,450.00
FORT WAYNE NEWSPAPERS LEGAL	2,761.98
FULLENKAMPS FRENCHTOWN TRAILER	17,400.00
G 3 TECHNOLOGY PARTNERS	62,499.96
G A I CONSULTANTS INC	949.12
GRAYBAR	721.46
HALLER & COLVIN	23,122.48
HAVEL - AN EMCOR COMPANY	836.01
HEWLETT-PACKARD COMPANY	36,497.70
MCCOMB & SONS, D O	1,300.00
MEYER AUTO SALES INC	9,632.95
NOWAK SUPPLY CO INC, T J	708.39
OFFICETEAM	981.77
PETERS BODY SHOP INC	6,086.56
SCHAAB METAL PRODUCTS INC	1,151.97
SIGNS NOW	304.89
SUMMIT CITY CHEVROLET	1,907.18
WAGNER ELECTRIC INC	1,067.48

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
ATOS ORIGIN	213,162.27
KRONOS INCORPORATED	14,451.25
SEILER INSTRUMENT & MFG	650.00
SERVICE EXPRESS INC	37,836.00
MAINTENANCE	
ARROW PEST CONTROL	315.00
RIDGE FORT WAYNE CO	1,231.65
JAIL	
A B L MANAGEMENT INC	33,848.17
ASSOC ANES OF FT WAYNE	427.41
BATTERIES PLUS	322.96
BRATEMANS INC	2,650.67
CENTRAL SUPPLY CO INC	689.01
LUTHERAN HOSPITAL	7,248.64
LUTHERAN MEDICAL GROUP	1,695.09
MEDICAL INFORMATICS	968.33
MEDLINE INDUSTRIES	1,915.93
ROCHESTER MIDLAND CORP	1,078.44
ST JOSEPH HOSPITAL-INMATES	19,468.41
SUMMIT RADIOLOGY PC	916.24
YOUTH SERVICES	
BARKER COMPANY INC, BOB	479.31
CIRCLE S CORPORATION	375.55
ENVIRO CLEAN INC	700.00
KELLERMEYER B G (REMIT)	728.16
STANZ FOODSERVICE INC	2,207.95
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	360.03
A'VIANDS LLC	30,598.81
FAMILY DEVELOPMENT	300.00
FIFTH THIRD BANK	1,150.12
GOPHER SPORTS EQUIPMENT	502.80

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DEPARTMENT/VENDOR NAME	TOTAL
MICROINTEGRATION	1,048.75
SPIRIT WEAR LLC	5,951.00
VFP FIRE SYSTEMS INC	348.00
CIRCUIT COURT	
IRON MOUNTAIN RECORDS MANAGEMENT	657.96
MORE MILLER YATES & ROSS	300.00
MOREDOCK-THOMAS, REBECCA	1,400.00
POWELL, JOHN B	400.00
SETLAK, MICHAEL	400.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,338.97
AMBER LAW CORP	700.00
BLUME,CONNELLY,JORDAN,STUCKY	4,512.00
BROWN, DAVID A.	1,180.00
CHRISTOFF & CHRISTOFF ATTY	1,680.00
DOUGLASS LAW FIRM, LLC	320.00
FLORA, DANIELLE	1,931.79
FUMAROLO, GREGORY	740.00
GEMA APARICIO TRANSLATION	875.00
GRIEBEL, STEPHEN - ATTY	640.00
HARMEYER LAW FIRM	3,311.50
HELMKE BEAMS LLP	500.00
HP DIRECT	938.00
KOEHLINGER , DENIS L	312.00
LEONARD HAMMOND THOMA &	7,874.69
LUPKE RICE INSURANCE	551.00
MCELROY, NATHAN	1,160.00
POSTMASTERS	866.50
RENBARGER LAW FIRM	520.00
ROLF REPORTING INC	3,780.15
ROSS, RYAN S	615.00
SERRANO, CATHY	820.00
SPANICUS, LLC	3,050.43
SPREEN, CORY	3,316.00
SPRINGER, NANCY G.	2,055.84
SWIHART, T. DEAN	340.00

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DEPARTMENT/VENDOR NAME	TOTAL
TALBOTT, MICHAEL A.	400.00
TRIER MD, HERBERT P	800.00
URBERG, KONRAD	360.00
VEGAS, DIANA	1,425.00
VIAN, BRENT C - ATTY	1,680.00
WEBBER, BETH A	4,068.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY DEPARTMENT	
A & Z ENGINEERING LLC	25,993.56
ADVANCED RADIO COMMUNICATIONS	312.00
AG PLUS INC	57,536.33
BAILEY AGGREGATES	7,421.63
BOLLINGER, SAMUEL L	2,000.00
BRANDEIS MACHINERY & SUPPLY	1,400.00
BRUGGEMAN GARAGE	415.00
BUTLER FAIRMAN & SEUFERT	2,389.87
CANNON COCHRAN MANAGMENT SERV, INC	2,028.46
CARRIER & GABLE INC	402.54
CLARK DIETZ, INC	26,122.00
CO STATE CONSTRUCTION CO	15,043.68
D & L LAWN & TREE INC	1,840.00
DETROIT SALT CO	34,931.55
ERIE HAVEN INC	530.30
FLEETSOFT LLC	2,123.10
FORT WAYNE TRUCK CENTER	874.43
FOUR POINTS BY SHERATON	945.00
GREAT LAKES CHLORIDE INC	16,049.86
HANSON AGGREGATES, INC.	1,072.43
HOOSIER TRAILER & TRUCK EQUIP	1,527.06
IMPERIAL SUPPLIES	1,014.87
IRVING SAND & GRAVEL CO.	8,343.66
J C AUTOMOTIVE SUPPLY INC	419.03
MATCO TOOLS - WYATT CHRISTMAN	320.54

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DEPARTMENT/VENDOR NAME	TOTAL
NEWELL CONSTRUCTION CO INC	17,800.00
NORTHERN EQUIPMENT CO	1,657.59
O'REILLY AUTO PARTS	1,169.31
P H C INDUSTRIES INC	750.00
PARKER SERVICE, INC	1,840.00
PRECISION GLASS LLC	507.85
PRIMCO INC	240,609.50
RICOH USA, INC.	374.75
RR DONNELLEY	308.00
SELKING INTERNATIONAL	1,519.68
SPANGLE FASTENERS	645.39
STONE-STREET QUARRIES INC	368.43
THREE RIVERS BARRICADE &	625.00
UNITED OIL CORP	4,959.22
W A JONES & SON	1,154.40
WELDER SERVICES INC	405.72
HEALTH DEPARTMENT	
ALLEN COUNTY BOARD OF COMMISSIONERS	2,532.09
ANDA INC	664.33
AYE, DANIELLE D.	1,080.00
ERICKSON, CHERYL	396.00
GLAXOSMITHKLINE PHARMACEUTICALS	6,638.50
HAYHURST M.D., THOMAS	1,675.00
IMAGING OFFICE SYSTEMS INC	2,570.61
MCKESSON MEDICAL-SURGICAL	1,219.17
MERCK SHARP & DOHME CORP	4,206.64
SANOFI PASTEUR	6,789.89
UNITED PARCEL SERVICE	693.33
MEMORIAL COLISEUM	
BARRETT SUPPLIES & EQUIP	871.78
BOBCAT OF FORT WAYNE	1,725.18
BUILDING TEMPERATURE SOLUTIONS-	4,759.87
CENTRAL INDIANA HARDWARE	1,090.95
CIRRUS ABS CORPORATION	318.00
DIRIG SHEET METAL INC	631.86
E S G SECURITY INC	7,192.92

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DEPARTMENT/VENDOR NAME	TOTAL
JAMES S JACKSON CO	11,317.05
KENDALL ELECTRIC	1,124.30
KIRBY RISK CORP.	499.05
KONE INC	9,179.39
L B H CHEMICAL & INDUSTRIAL	796.51
LEADERS STAFFING, LLC	28,580.08
MID AMERICA RINK SERVICES	3,208.24
MILLER MACHINE & CYLINDER REP	1,356.59
MSKTD & ASSOCIATES, INC	50,188.31
SCHINDLER ELEVATOR CORP	3,080.03
SUPERMEDIA LLC	442.85
TRANE	1,503.81
UNITED LABORATORIES	394.19
COMMUNITY CORRECTIONS	
ALLEN BUSINESS MACHINES INC	1,452.72
BI INC - BEHAVIORAL INTRVTION	6,779.76
BLUE JACKET INC	5,940.00
DETTMER GROUP, INC.	3,397.50
ERHARDT, WILLIAM	570.00
GORDON FOOD SERVICE INC	1,655.42
REDWOOD TOXICOLOGY LAB	4,970.26
STREETIME	2,600.00
WESTERN PSYCHOLOGICAL SVCS	528.00
ZEE MEDICAL, INC.	308.05
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,388.71
ALL PHASE ELECTRIC SUPPLY CO	2,098.95
ALLEN COUNTY PRINT SERVICES	1,014.65
ALLEN COUNTY SERVICES DEPT	2,878.01
BEERS MALLERS BACKS & SALIN	8,479.96
CANON SOLUTIONS AMERICA	1,464.12
CINTAS CORPORATION	383.45
CITY UTILITIES	3,708.29
COMCAST	702.71
FCL SHOP, INC.	502.00
FORT WAYNE NEWSPAPERS SUB	574.60

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DEPARTMENT/VENDOR NAME	TOTAL
FRONTIER	10,287.40
INDIANA MICHIGAN POWER CO	34,828.49
INDIANA STAMP COMPANY INC	373.09
JANITORS SUPPLY CO., INC	3,050.25
LEAGUE FOR THE BLIND AND DISABLED	315.00
LOWES	2,314.30
NATIONAL SERV-ALL INC #091	3,259.50
NIPSCO	99,333.01
OFFICE MAX CONTRACT	9,264.46
PARKVIEW OCCUPATIONAL HLTH	338.40
PERRY PROTECH	521.01
POSTMASTERS	31,455.42
UNITED REMC	1,575.81
VERIZON WIRELESS	15,435.82
WAL MART	478.37
WAYNE PIPE & SUPPLY CO INC	948.95