

**March 16, 2015 through March 31, 2015**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>TREASURER</b>	
MASTER'S TOUCH LLC, THE	14,300.50
<b>RECORDER</b>	
INDIANA RECORDERS ASSOC	450.00
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,828.00
BROWNELLS INC	802.68
CLINICAL AND FORENSIC PSYCH SVC	400.00
CONSOLIDATED COMMUNICATIONS	447,022.75
CORRECTIONAL COUNSELING INC	520.42
EAST STATE VETERINARY CLNC INC	571.68
FORT WAYNE ENDOCRINOLOGY	765.77
FORT WAYNE ORTHOPAEDICS LLC	570.70
GOT TINT AUTOMOTIVE SUPERSTORE	400.00
IDEAL OFFICE SOURCE	586.00
LIFETIME MEDICAL SUPPLY	780.75
MEDLINE INDUSTRIES	1,975.79
PARKVIEW HEALTH SYSTEM LABS	382.18
PARKVIEW HOSPITAL INC	1,506.52
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	1,604.50
HARTLEY EXCAVATING	12,408.32
WISEL ENTERPRISES	3,612.00
<b>CORONER</b>	
ST JOSEPH HEALTH SYSTEM LLC	4,393.30
VERIPIC INC	1,050.00
<b>PROSECUTOR</b>	
LEXISNEXIS RISK DATA MGMT	459.60
OFFICE CONCEPTS, INC.	433.20
ROLF REPORTING INC	3,333.55
SOFTWARE UNLIMITED CORP	1,575.00
STOP SHRED	105.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
VEND PRO	370.93
WEST PAYMENT CENTER	908.98
<b>COUNTY ASSESSOR</b>	
ROGERS LAW OFFICE	1,275.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
INTERNATIONAL CODE COUNCIL., INC.	350.00
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY CES	315.45
<b>ELECTION BOARD</b>	
MICROVOTE GENERAL CORP	950.00
<b>PLANNING SERVICES</b>	
D L Z INDIANA INC	23,700.00
FORT WAYNE NEWSPAPERS LEGAL	756.82
<b>PURCHASING</b>	
FORT WAYNE COMMUNITY SCHOOLS	4,440.00
LASSUS BROS OIL, INC	28,921.58
<b>COMMISSIONERS</b>	
BIG C LUMBER CO	1,500.82
BUILDING TEMPERATURE SOLUTIONS	10,602.90
CANNON COCHRAN MANAGMENT SERV, INC	18,087.49
ELLIS FUNERAL HOME	300.00
FCL SHOP, INC.	771.50
FT WAYNE PARKING CO.	900.00
GRAINGER INC, W W	502.18
GRAYBAR	2,129.19
H & C INSULATION SUPPLY CO	405.96
HALLER & COLVIN	2,917.00
HAVEL - AN EMCOR COMPANY	1,017.63
INTERIOR PRODUCTS SUPPLY	2,409.96
KOCH AIR LLC	420.20

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MARK'S PLUMBING PARTS	336.10
MCCOMB & SONS, D O	400.00
MEYER AUTO SALES INC	3,593.50
NORFOLK SOUTHERN CORP	300.00
NORTHWEST RADIOLOGY NETWORK	469.77
PETERS BODY SHOP INC	3,402.40
PLAZA PARKING GARAGE	7,150.80
REAL CLEAN	4,410.00
SALEM TOWNSHIP DALEVILLE EMS	680.38
SCHAAB METAL PRODUCTS INC	1,616.60
WAGNER ELECTRIC INC	432.23
WAYNE PIPE & SUPPLY CO INC	1,485.20
<b>IT</b>	
H T E INC - SUNGARD	5,623.00
IBM CORPORATION	20,713.14
KRONOS INCORPORATED	4,680.00
SPILLMAN TECHNOLOGIES	54,539.00
STANDARD REGISTER INC	2,148.48
VOTAW ELECTRIC, INC.	78,777.00
<b>HUMAN RESOURCES</b>	
VAN DAELE & ASSOCIATES	2,300.00
<b>SOIL &amp; WATER CONSERVATION</b>	
INDIANA FARM BUREAU INC	2,982.00
<b>MAINTENANCE</b>	
ADVANCED SYSTEMS GROUPS	1,423.00
CIOCCA'S EXECUTIVE CLEANING	34,222.68
JANITORS SUPPLY CO., INC	1,678.05
SUMMIT WATER TREATMENT	500.00
W A JONES & SON	1,282.38
<b>NIRCC</b>	
GOVCONNECTION INC	612.36
INTERNATIONAL ROAD DYNAMICS	2,814.91

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JAIL</b>	
APOGEE MED GROUP-IN	980.52
A'VIANDS LLC	61,942.96
BYRD, LINDA	424.00
DIAMOND PHARMACY SERVICES	42,778.59
KONE INC	1,523.68
ST JOSEPH MEDICAL GROUP	447.27
<b>YOUTH SERVICES</b>	
MODUFORM INC	905.00
STANZ FOODSERVICE INC	1,843.06
WAL MART	374.85
<b>JUVENILE CENTER</b>	
BI INC - BEHAVIORAL INTRVTION	585.90
CENTER MEDICAL SUPPLY CO	1,433.75
CENTRAL INDIANA HARDWARE	818.92
CHEM TECH SERVICES LLC	586.54
GKT CONSULTING INC	581.25
VFP FIRE SYSTEMS INC	675.00
<b>CIRCUIT COURT</b>	
DOUGLASS LAW FIRM, LLC	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	870.68
LEAGUE FOR THE BLIND AND DISABLED	630.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	880.00
BECKMAN LAWSON	1,596.00
BLUME,CONNELLY,JORDAN,STUCKY	3,261.00
CITIBUSINESS CARD	368.15
DISKEY ARCHITECTURAL SIGNAGE	372.00
GEMA APARICIO TRANSLATION	1,212.50
GRIEBEL LAW OFFICE LLC	620.00
JIMMY JOHNS #1915	591.76
MILLER, SCOTT C.	1,100.00
PERRY PROTECH	84.91
POLICE, NICHOLAS	600.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PREVENTION RESEARCH INSTITUTE	9,000.00
REDDEN, MARYL LYNN	611.00
REDWOOD TOXICOLOGY LAB	16,277.80
SPANICUS, LLC	3,681.20
SPRINGER, NANCY G.	2,146.16
VAN AUKEN, LINDA	600.00
VAN GILDER & TRZYNSKA 6	425.00
VEGAS, DIANA	1,500.00
WEBBER, BETH A	1,200.00
<b>PUBLIC DEFENDER</b>	
ALLEN, THOMAS C	540.00
BELLINGER LAW OFFICES	1,380.00
CHRISTOFF & CHRISTOFF ATTY	1,713.04
FREW LAW OFFICE	520.00
FUMAROLO, GREGORY	3,370.85
GRIFFIN, LEWIS H	480.00
HARMEYER LAW FIRM	3,238.25
KOEHLINGER , DENIS L	620.00
LEONARD HAMMOND THOMA &	3,032.88
MCELROY, NATHAN	3,580.00
RENBARGER LAW FIRM	3,236.19
SWIHART, T. DEAN	460.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	14,171.60
A P I CONSTRUCTION CORP	3,979.02
AG PLUS INC	24,709.84
AMERICAN STRUCTUREPOINT, INC.	26,657.13
BAILEY AGGREGATES	5,514.08
CINTAS CORPORATION	1,803.91
CO STATE CONSTRUCTION CO	16,904.15
D L Z INDIANA INC	14,089.00
DETROIT SALT CO	20,907.13
ENGINEERING RESOURCES	27,548.50
ERIE HAVEN INC	418.00
FIRST AYD CORP	1,016.16
FRAME SERVICE INC	301.28

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
GASOLINE EQUIPMENT SERVICE	958.87
GREAT LAKES CHLORIDE INC	8,039.31
HANSON AGGREGATES, INC.	4,658.81
HOOSIER TRAILER & TRUCK EQUIP	39,071.02
IMPERIAL SUPPLIES	709.82
IRVING SAND & GRAVEL CO.	10,498.33
J C AUTOMOTIVE SUPPLY INC	423.12
MCPMAHON'S BEST-ONE	4,303.93
MINEAR CONSTRUCTION CO, G E	5,098.00
NIBLOCK EXCAVATING INC	2,515.00
PRIMCO INC	36,843.36
R P M MACHINERY, LLC	546.79
RIDGE COMPANY AUTOMOTIVE	1,219.71
TAPCO	5,888.22
THREE RIVERS BARRICADE &	356.28
TITAN TITLE SERVICES	1,065.00
U S I CONSULTANTS INC	44,667.42
UNITED OIL CORP	584.10
WELDER SERVICES INC	329.41
<b>HEALTH DEPARTMENT</b>	
AUNG KOZYN	610.00
AYE, DANIELLE D.	595.00
BUSINESS CONTROL SYSTEMS	1,175.00
CLARKE MOSQUITO CONTROL	1,730.52
CUMMINS CROSSPOINT LLC	389.82
ERICKSON, CHERYL	468.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,294.80
MCKESSON MEDICAL-SURGICAL	2,372.98
MEDICAL INFORMATICS	2,326.79
MERCK SHARP & DOHME CORP	3,230.47
NEW HAVEN UTILITIES	315.58
SANOFI PASTEUR	3,913.96
SAW RIDGEWAY	570.00
<b>PARKS DEPARTMENT</b>	
COMMON GROUND DISTRIBUTORS	375.90
FEENEY WIRELESS	1,223.94

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SUBURBAN PROPANE	1,640.67
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	4,244.17
AMUSEMENT ADVANTAGE	350.00
BRINK'S INC.	847.35
C M S ROOFING INC	13,965.48
COMM USA	591.20
E S G SECURITY INC	7,991.60
ESCO COMMUNICATIONS INC	627.60
EV PARTS NOW	875.00
FLUID DYNAMICS INC	450.00
H P PRODUCTS CORP	461.98
I A V M - INTERNATIONAL ASSOC	455.00
KENNEY OUTDOOR SOLUTIONS	36,916.69
KLEENIT GROUP INC	480.80
KPC MEDIA GROUP INC	833.00
LEADERS STAFFING, LLC	31,646.91
MSKTD & ASSOCIATES, INC	12,025.00
NETWORK SERVICES COMPANY	1,804.72
PAPPAS, GEORGE	576.00
PARROT PRESS INC	407.00
PNC BANK	2,693.94
SCHINDLER ELEVATOR CORP	1,197.64
TAPE PRODUCTS COMPANY	376.00
UNGERBOECK SYSTEMS INTL	2,850.00
WHITE CAP CONSTRUCTION SUPPLY	649.98
<b>COMMUNITY CORRECTIONS</b>	
JONES, MATTHEW	3,500.00
PAPERLESS BUSINESS SOLUTIONS	360.50
SAM'S CLUB/GEMB	310.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	5,459.61
ALL PHASE ELECTRIC SUPPLY CO	1,081.01
ALLEN COUNTY PRINT SERVICES	5,084.60
ALLEN COUNTY SERVICES DEPT	76,926.67

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BEERS MALLERS BACKS & SALIN	15,644.50
BRATEMANS INC	2,551.83
CANON SOLUTIONS AMERICA	1,558.07
CITY OF FT WAYNE	12,118.29
CITY UTILITIES	3,759.53
COMCAST	1,038.96
FEDERAL RECORDS MGMT&SHREDDING	873.14
FORT WAYNE NEWSPAPERS	2,149.82
FRONTIER	8,820.89
IMAGING OFFICE SYSTEMS INC	7,813.65
INDIANA MICHIGAN POWER	115,537.34
JANITORS SUPPLY CO, INC	3,082.21
JP MORGAN CHASE COMMERCIAL CARD	47,429.51
LOWES	1,859.64
NIPSCO	8,774.53
NOWAK SUPPLY CO INC, T J	403.50
OFFICE DEPOT INC	1,488.63
OFFICE MAX CONTRACT	4,902.28
PARKER SERVICE, INC	890.00
POSTMASTERS	14,938.68
REPUBLIC SERVICES INC	1,187.52
VERIZON WIRELESS	7,293.61