

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

Vendor Name	Total
CLERK	
STAR FINANCIAL BANK	2,727.66
AUDITOR	
DICTATING & TIME SYSTEMS	900.00
POSTAGEINK.COM	2,700.00
RECORDER	
HF GROUP	5,445.00
SHERIFF	
AFFORDABLE EXTRADITION	2,858.00
BOWEN CENTER FOR HUMAN SVCS	900.00
KELLEY CHEVROLET	54,428.17
WATCHGUARD VIDEO	717.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	1,818.25
HARTLEY EXCAVATING	1,970.16
JAGGER EXCAVATING	5,303.28
K ENERGY LLC	2,060.78
TCB TRUCKING AND EXCAVATING	707.92
WISEL ENTERPRISES	75,728.00
CORONER	
ST JOSEPH HOSPITAL-INMATES	2,680.00
PROSECUTOR	
ALLEN SUPERIOR COURT	690.00
ASSOCIATION OF IN PROSECUTING	3,705.00
CHILD SUPPORT RECOVERY	7,548.79
HEALTHPORT	424.79
INDIANA RECORDS MANAGERS INC	414.35
LEXISNEXIS RISK DATA MGMT	438.55
OFFICE CONCEPTS, INC.	433.38
STOP SHRED	315.00
UNITED STATES POSTAL SERVICE	1,000.00
VEND PRO	318.08

**July 16, 2014 through July 31, 2014
Allen County Expenditures**

Vendor Name	Total
WEST PAYMENT CENTER	863.82
COUNTY ASSESSOR	
AMERICAN VALUATION GROUP	6,773.59
I C A A	4,200.00
MASTER'S TOUCH LLC, THE	8,133.21
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,538.70
NEOFUNDS BY NEOPOST	406.86
PURDUE UNIVERSITY CES	478.24
ELECTION BOARD	
POLLCHIEF	8,000.00
PLANNING SERVICES	
HALLER & COLVIN	2,149.26
PURCHASING	
FORT WAYNE COMMUNITY SCHOOLS	6,034.65
COUNTY COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	494.65
ALLEN COUNTY COUNCIL OF	8,189.00
BAILEY, KRISTINE A.	612.00
CENTRAL SUPPLY CO INC	861.30
CITY OF FT WAYNE	9,325.97
CONSOLIDATED COMMUNICATIONS	184,878.00
EAGLE'S NEST YOUTH CENTRE	1,848.00
FORT WAYNE TREE SERVICE	5,755.00
FRANKLIN ELECTRIC	15,000.00
FT WAYNE PARKING CO.	1,800.00
GREATBATCH MEDICAL INC.	25,648.00
KONE INC	1,900.00
LEE SUPPLY CORP-FT WAYNE	915.20
MCCOMB & SONS, D O	900.00
MYERS & ASSOCIATES, CHRISTOPHER C.	4,000.00

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

Vendor Name	Total
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	12,632.63
R3 COMPOSITES	3,430.75
ROSE PEST SOLUTIONS	1,014.00
RSC COMMUNICATIONS	2,400.00
TOM SNYDER	1,132.35
VFP FIRE SYSTEMS INC	4,014.00
IT	
AMERICAN ELECTRIC POWER COMPANY	309.69
DELL MARKETING LP	4,720.32
G 3 TECHNOLOGY PARTNERS	137,141.31
KRONOS INCORPORATED	12,810.00
NEOGOV	833.33
NETWORK STORAGE	30,673.51
HUMAN RESOURCES	
VAN DAELE & ASSOCIATES	9,200.00
HOMELAND SECURITY	
BIG C LUMBER CO	595.24
NIRCC	
HEWLETT-PACKARD COMPANY	1,956.25
JAIL	
A B L MANAGEMENT INC	53,018.98
A-1 DOOR SPECIALTIES INC	442.90
APOGEE MED GROUP-IN	561.61
BARKER COMPANY INC, BOB	1,450.05
BEST PLUMBING SPECIALTIES	527.04
BRATEMANS INC	2,911.72
BYRD, LINDA	374.50
DIAMOND PHARMACY SERVICES	38,628.41
EMERGENCY MEDICINE OF IN LLC	1,063.80
ESCO COMMUNICATIONS INC	1,477.31
FORT WAYNE ORTHOPAEDICS LLC	1,301.38
GRAINGER INC, W W	1,496.83

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

Vendor Name	Total
HALL ALUMINUM PRODUCTS INC	1,080.00
INDIANA DEPT OF HOMELAND SECURITY	1,320.00
LIFETIME MEDICAL SUPPLY	1,380.40
MOSS BUILDING PRODUCTS	2,225.00
PARKVIEW HOSPITAL INC	4,053.00
PARKVIEW PHYSICIANS' GROUP	1,955.23
SCHEIN HENRY	774.43
SUMMIT RADIOLOGY PC	444.76
WORK RELEASE	
CORRECTIONAL COUNSELING INC	520.01
JANITORS SUPPLY CO, INC	748.94
SHERWIN WILLIAMS #1908	797.89
YOUTH SERVICES	
H P PRODUCTS CORP	619.80
PROFESSIONAL FOOD EQUIP SRV	4,756.54
STANZ FOODSERVICE INC	2,404.68
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	346.38
A'VIANDS LLC	32,132.57
BI INC - BEHAVIORAL INTRVTION	567.00
CHEM TECH SERVICES LLC	678.82
CIOCCA'S EXECUTIVE CLEANING	6,900.00
IN STATEWIDE PAYROLL CONFERENCE	300.00
J & K COMMUNICATIONS, INC.	311.15
KELLERMEYER B G (REMIT)	698.31
LEASENET INC.	13,029.95
PEARSON ASSESS/NCS PEARSON	712.50
REGENTS OF THE UNIVERSITY	1,635.00
SIEMENS HEALTHCARE	9,148.45
CIRCUIT COURT	
FELTS, THOMAS J	617.82
IRON MOUNTAIN RECORDS MANAGEMENT	565.01
MORE MILLER YATES & ROSS	300.00
SETLAK, MICHAEL	350.00

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

Vendor Name	Total
SUPERIOR COURT	
AMBER LAW CORP	1,160.00
BANDEMER LAW, LLC	360.00
BELLINGER LAW OFFICES	340.00
BLUME, CONNELLY, JORDAN, STUCKY	5,007.75
BROWN, DAVID A.	1,172.00
CANON SOLUTIONS AMERICA	1,111.70
CHRISTOFF & CHRISTOFF ATTY	1,580.00
CITIBUSINESS CARD	1,711.75
DOUGLASS LAW FIRM, LLC	440.00
EAST ALLEN COUNTY SCHOOLS	10,592.10
GEMA APARICIO TRANSLATION	584.28
GRIEBEL, STEPHEN - ATTY	740.00
HARMEYER LAW FIRM	1,372.25
INTERIOR PRODUCTS SUPPLY	807.00
KOEHLINGER, DENIS L	760.00
LEONARD HAMMOND THOMA &	2,289.90
LOMBARD PHD LLC, DAVID	300.00
MCELROY, NATHAN	480.00
OFFICE DEPOT INC	420.55
POSTMASTERS	670.61
RENBARGER LAW FIRM	360.00
RICOH USA, INC.	391.36
ROLF REPORTING INC	2,576.00
ROSS, RYAN S	300.00
SERRANO, CATHY	1,220.00
SPANICUS, LLC	3,901.71
SPRINGER, NANCY G.	1,451.79
SWIHART, T. DEAN	800.00
U S POSTMASTER	735.00
URBERG, KONRAD	465.00
VEGAS, DIANA	1,300.00
WEBBER, BETH A	340.00
WIELAND & ASSOCIATES, INC	3,920.00
WILLIAMS, MATTHEW S.	680.00

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

Vendor Name	Total
HIGHWAY	
ADVANCED RADIO COMMUNICATIONS	1,440.22
AG PLUS INC	25,582.86
AIRGAS USA	338.67
BAILEY AGGREGATES	13,413.23
BOBAY, ANDREW V & CHARLOTTE	4,350.00
BUCKNER DEVELOPERS LLC	425.00
CHICAGO, FORT WAYNE &	4,184.60
CLASSIC HEIGHTS LLC	73,200.00
CO STATE CONSTRUCTION CO	11,488.00
CSX TRANSPORTATION INC	2,295.00
D L Z INDIANA INC	77,080.38
ENGINEERING RESOURCES	7,450.00
ERIE HAVEN INC	5,072.40
FIDELITY NATIONAL TITLE CO, LLC	400.00
GIBSON AUTO BODY & PAINT	438.90
HALL, CHARLES	600.00
HARLESS, ROBERT L & KAREN	47,380.00
INDIANA DEPT OF TRANSPORTATION	105,905.00
JACK DOHENY SUPPLIES INC	10,000.00
LEE, LARRY J & GENELLE L	10,110.00
MARTIN ENTERPRISES	3,247.00
MCMAHON'S BEST-ONE	8,968.89
MIDWEST TILE & CNCRT PROD INC	12,392.16
NEWELL CONSTRUCTION CO INC	15,890.00
NORTHWEST ALLEN COUNTY SCHOOLS	400.00
O'DANIEL FORD	48,446.00
O'REILLY AUTO PARTS	705.27
PARKER, BRIAN E	16,455.00
PARKER, BRIAN E & BRANCH BANKING &	4,820.00
PPG ARCHITECTURAL COATINGS	795.00
RIDGE COMPANY AUTOMOTIVE	1,116.50
SCHNEIDER, RICHARD & BARBARA	27,760.00
SPECIALTIES COMPANY LLC	935.00
STONE-STREET QUARRIES INC	3,537.53
SUBURBAN BETHLEHEM EVANGELICAL	425.00
TRANSMISSION & FLUID EQUIP	381.93
U S I CONSULTANTS INC	44,667.41

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Vendor Name	Total
UNITED LABORATORIES	610.69
UNITED OIL CORP	1,184.70
WAYNE ASPHALT &	5,757.90
WILLIAM R SIMON FARMS INC	108,300.00
WORKZONE TRAFFIC MANAGEMENT	845.80
HEALTH DEPARTMENT	
ATOS ORIGIN	2,935.22
AUNG KOZYN	675.00
AYE, DANIELLE D.	500.00
ERICKSON, CHERYL	567.00
IMAGING OFFICE SYSTEMS INC	1,940.25
MCKESSON MEDICAL-SURGICAL	1,373.72
MEDICAL INFORMATICS	2,304.70
MEDICAL PROTECTIVE CO	3,733.00
NAISH, JANET MSW	1,980.00
NEW HAVEN UTILITIES	321.17
OPTIMAL PHONE INTERPRETERS	404.76
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	10,155.62
SAW RIDGEWAY	680.00
ST JOSEPH MEDICAL CENTER	764.16
PARKS DEPARTMENT	
GOBERT, MICHAEL J.	6,850.00
GOLDEN RULE SANITATION, INC	350.00
GRAYBAR	792.65
HERRERO PRINTING COMPANY	465.33
JOHN DEERE FINANCIAL	837.21
MARTIN, DONOVAN P.	1,152.00
UNITED REMC	1,142.03
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	2,616.57
BALDUS CO INC	17,429.50
BRINK'S INC.	856.16
C M S ROOFING INC	62,669.37
CUMMINS CROSSPOINT LLC	454.56

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Allen County Expenditures

Vendor Name	Total
DEX MEDIA	452.55
E S G SECURITY INC	5,215.91
EMERGENCY RADIO SERVICE	950.60
FINK AND COMPANY INC	4,533.62
FORT WAYNE NEWSPAPERS	10,704.86
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
JAMES S JACKSON CO	506,340.00
KENDALL ELECTRIC	1,886.00
KOORSEN FIRE & SECURITY	1,154.32
LEADERS STAFFING, LLC	3,369.64
PNC BANK	3,372.09
SHERWIN WILLIAMS	1,804.63
SIMPLEXGRINNELL LP	4,918.00
WAYNE PIPE & SUPPLY CO INC	319.02
WILLIAMS ELECTRONICS, LLC	509.27
COMMUNITY CORRECTIONS	
C S I, INC.	2,256.75
CHANGE COMPANIES	390.60
DIRECT TECHNOLOGY GROUP	538.00
FEDERAL RECORDS MGMT&SHREDDING	847.35
GORDON FOOD SERVICE INC	4,028.41
JANITORS SUPPLY CO., INC	875.55
PAPERLESS BUSINESS SOLUTIONS	350.00
SASSI INSTITUTE	370.00
WESTERN PSYCHOLOGICAL SVCS	528.00
ZEE MEDICAL, INC.	338.40
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,202.55
ALLEN COUNTY PRINT SERVICES	3,914.90
ALLEN COUNTY SERVICES DEPT	92,356.67
ARROW PEST CONTROL	420.00
BEERS MALLERS BACKS & SALIN	12,879.21
CINTAS CORPORATION	1,649.61
CITY UTILITIES	30,438.20
COMCAST	744.84
COUNTY SERVICES POSTAGE	4,116.48

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Vendor Name	Total
FIFTH THIRD BANK	46,356.25
FORT WAYNE NEWSPAPERS LEGAL	840.44
FRONTIER	9,339.21
INDIANA MICHIGAN POWER CO	136,577.20
INDIANA STAMP COMPANY INC	644.77
LOWES	1,195.72
OFFICE MAX CONTRACT	5,860.30
POSTMASTERS	3,632.37
REDWOOD TOXICOLOGY LAB	20,325.05
REPUBLIC SERVICES INC	2,018.63
SHERWIN WILLIAMS CO#1227	1,199.43
UNITED PARCEL SERVICE	458.40
VERIZON WIRELESS	8,446.60