

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
INDIANA RECORDS MANAGERS INC	1,212.62
STAR FINANCIAL BANK	2,743.46
AUDITOR	
TAX MANAGEMENT ASSOCIATES	211,974.00
SHERIFF	
ARAS 360 TECHNOLOGIES INC	5,515.00
BOWEN CENTER FOR HUMAN SVCS	1,440.00
EAST STATE VETERINARY CLNC INC	1,609.18
I P W D A	750.00
KENN-FELD GROUP	787.54
LAW ENFORCEMENT TARGETS	589.39
SINCLAIR INTERNATIONAL	311.42
SYMETRA LIFE INSURANCE COMPANY	1,817.40
VAUGHN, MICHAEL	4,000.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	3,287.75
HARTLEY EXCAVATING	9,577.88
WISEL ENTERPRISES	71,041.50
COUNTY ASSESSOR	
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
ALLEN COUNTY PRINT SERVICES	2,092.85
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	948.08
VOTER REGISTRATION	
STRACK, TINA L	675.00
PLANNING SERVICES	
D L Z INDIANA INC	20,565.78
FORESIGHT CONSULTING	600.00

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DEPARTMENT/VENDOR NAME	TOTAL
FRANKLIN ELECTRIC/PRUDENTIAL ESCROW	50,612.00
COUNTY SERVICES	
LASSUS BROS OIL, INC	43,569.34
COMMISSIONERS	
BAILEY, KRISTINE A.	495.00
BIG C LUMBER CO	4,003.15
BYRON HEALTH CENTER	41,603.53
CANNON COCHRAN MANAGMENT SERV, INC	16,173.11
CITY OF FT WAYNE	25,263.92
CONSOLIDATED COMMUNICATIONS	212,093.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	730.00
EVANSVILLE STATE HOSPITAL	908.86
FT WAYNE PARKING CO.	900.00
GENSIC CREATIVE METAL	461.81
GREATER FORT WAYNE INC	2,000.00
HAGERMAN CONSTRUCTION CORP	965.00
JANITORS SUPPLY CO, INC	6,241.21
KOCH AIR LLC	7,870.13
LEE SUPPLY CORP-FT WAYNE	612.93
MYERS & ASSOCIATES, CHRISTOPHER C.	8,910.00
ROSE PEST SOLUTIONS	1,014.00
RSC COMMUNICATIONS	1,000.00
SHINE & HARDIN LLP	1,237.50
SPILLMAN TECHNOLOGIES	7,640.00
VFP FIRE SYSTEMS INC	1,838.80
WAYNE PIPE & SUPPLY CO INC	494.26
WYGANT BROS FARMING	2,141.00
IT	
ATOS ORIGIN	217,381.26
IMAGING OFFICE SYSTEMS INC	38,141.37
KRONOS INCORPORATED	3,600.00
L. L. LOW ASSOCIATES	1,060.00

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	2,977.14
ENVIRONMENTAL MANAGEMENT	1,359.49
EXECUTIVE MANAGEMENT SRVCS	32,590.00
JANITORS SUPPLY CO., INC	890.26
SHERWIN WILLIAMS CO#1227	729.48
WICKS AIR FILTER SERVICE INC	5,709.04
JAIL	
A B L MANAGEMENT INC	18,042.70
BARKER COMPANY INC, BOB	8,518.09
BRATEMANS INC	3,221.78
BYRD, LINDA	339.00
DIAMOND PHARMACY SERVICES	46,477.47
ESCO COMMUNICATIONS INC	1,735.00
FASTENAL COMPANY	460.30
FORT WAYNE MEDICAL ONCOLOGY	487.57
FORT WAYNE ORTHOPAEDICS LLC	609.32
HEALTHCARE WASTE MANAGEMENT	428.00
JENKINS CO., STEVEN R	517.93
LUTHERAN HOSPITAL - CHICAGO REMIT	994.86
MEDLINE INDUSTRIES	302.90
ORTHOPAEDIC HOSPITAL	357.96
PARKVIEW HEALTH SYSTEM LABS	653.29
PARKVIEW HOSPITAL INC	32,334.34
PARKVIEW PHYSICIANS' GROUP	1,506.61
PROFESSIONAL EMERGENCY PHY	511.54
ST JOSEPH HOSPITAL-INMATES	28,737.02
STANLEY SECURITY SOLUTIONS INC	1,047.87
STANLEY STEEMER	939.84
SUMMIT RADIOLOGY PC	338.56
WOMEN'S HEALTH ADVANTAGE	353.68
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,706.25
WAL MART	554.66

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
A'VIANDS LLC	32,960.24
CIOCCA'S EXECUTIVE CLEANING	6,900.00
IT SAVVY LLC	2,598.31
MICROINTEGRATION	1,127.50
MOORE MEDICAL	958.49
POORMANS HTNG & AIR CON	2,143.60
SIEMENS HEALTHCARE	8,138.87
STOFFEL, DARWIN E	227.00
CIRCUIT COURT	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,600.00
AMERICAN PROBATION & PAROLE	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	820.80
LEAGUE FOR THE BLIND AND DISABLED	450.00
MORE MILLER YATES & ROSS	300.00
RECOVERY CENTER OF AADP, THE	10,661.00
SHAMBAUGH KAST BECK & WILLIAMS	1,100.00
SHILTS LAW OFFICE	400.00
SUPERIOR COURT	
ALLEN, THOMAS C	3,208.47
ANDREWS, COLIN Z.	720.00
AVERY, DAVID J	538.97
BELLINGER LAW OFFICES	680.00
BLUME, CONNELLY, JORDAN, STUCKY	4,130.00
CHRISTOFF & CHRISTOFF ATTY	3,051.20
CITIBUSINESS CARD	1,681.46
CLINICAL AND FORENSIC PSYCH SVC-	1,000.00
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	415.00
FREEDOM FIREARMS	550.00
FUMAROLO, GREGORY	360.00
GEMA APARICIO TRANSLATION	1,025.00
GRIEBEL LAW OFFICE LLC	380.00
HARMEYER LAW FIRM	2,899.75
INDIANA STAMP COMPANY INC	685.40
INDIANA UNIVERSITY PSYCH ASSOC-	3,220.00

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DEPARTMENT/VENDOR NAME	TOTAL
KOEHLINGER , DENIS L	661.61
LEONARD HAMMOND THOMA &	600.00
LOMBARD PHD LLC, DAVID	750.00
MCELROY, NATHAN	860.00
REDDEN, MARYL LYNN	429.00
REDWOOD TOXICOLOGY LAB	18,382.91
ROLF REPORTING INC	2,580.85
ROSS, RYAN S	855.00
SERRANO, CATHY	760.00
SPANICUS, LLC	3,522.93
SPECIALIZED PRINTED PRDCTS	1,834.00
SPRINGER, NANCY G.	2,327.39
SWIHART, T. DEAN	620.00
TRIER MD, HERBERT P	800.00
VAN AUKEN, LINDA	600.00
VEGAS, DIANA	1,500.00
WEBBER, BETH A	740.00
WISE-TV	500.00
XYMMETRIX, LLC	3,815.00
PUBLIC DEFENDER	
SUMMIT CITY REPORTING	324.48
WEST PAYMENT CENTER	1,345.78
HIGHWAY	
AG PLUS INC	24,545.63
AMERICAN STRUCTUREPOINT, INC.	11,111.69
APPLIED METALS & MACH WRKS	1,086.00
BAILEY AGGREGATES	9,825.13
BAUER, DAVID A & CATHERINE & CHASE	3,787.73
BAUER, DAVID A & CATHERINE A	26,292.27
BEAM LONGEST & NEFF INC	34,016.15
BLACKSTONE LABS	1,200.00
BROOKS CONSTRUCTION CO INC	275,359.00
BROWN & SONS FUEL CO INC	1,127.14
BUTLER FAIRMAN & SEUFERT	19,550.00
CANNON IV OFFICE PRODUCTS	317.34
CINTAS CORPORATION	1,747.76

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DEPARTMENT/VENDOR NAME	TOTAL
CLARK DIETZ, INC	29,151.00
CO STATE CONSTRUCTION CO	17,938.00
ERIE HAVEN INC	1,428.00
FIRST AYD CORP	700.78
FLINT TRADING INC	1,209.34
GASOLINE EQUIPMENT SERVICE	334.65
GEORGE JOACHIM	348.95
GIBSON AUTO BODY & PAINT	1,288.70
HANSON AGGREGATES, INC.	11,702.44
HEWLETT-PACKARD COMPANY	7,652.50
HICKORY POINTE COMMUNITY ASSOC	18,580.00
J & S LIQUID WASTE SERVICES	1,150.00
K ENERGY LLC	3,202.50
KINCAID, DONALD L & ELAINE L	6,850.00
K-TECH SPECIALTY COATINGS INC	210,564.72
MARKS BODY SHOP INC	758.14
MCMAHON'S BEST-ONE	7,933.05
MINEAR CONSTRUCTION CO, G E	19,980.00
NEWELL CONSTRUCTION CO INC	15,130.00
PARKER SERVICE, INC	450.00
PRESCOTT INC, EVERETT J	1,425.90
RIDGE COMPANY AUTOMOTIVE	1,397.61
SCHNECK EXCAVATING INC	600.00
SELKING INTERNATIONAL	462.09
SHAMBAUGH & SON INC	1,677.36
SPECIALTIES COMPANY LLC	1,700.00
STONE-STREET QUARRIES INC	40,460.66
STULLER, PATRICIA M	974.11
STULLER, PATRICIA M & PNC MORTGAGE	31,435.89
SUNBELT RENTALS	349.78
THREE RIVERS BARRICADE &	51,800.14
TIM SAXER	380.00
TRANSMISSION & FLUID EQUIP	1,408.27
U S I CONSULTANTS INC	65,153.28
WAYNE ASPHALT &	57,679.20
WHITE SWAN HARDWARE	658.53
WORKZONE TRAFFIC MANAGEMENT	689.35

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
AUNG KOZYN	865.08
AYE, DANIELLE D.	535.00
ERICKSON, CHERYL	738.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,032.30
GOVCONNECTION INC	1,043.86
GREAT KIDS MAKE GREAT COMMUNITIES	490.00
INDIANA ENVIRONMENTAL HEALTH	440.00
LUPKE RICE INSURANCE	489.00
MCKESSON MEDICAL-SURGICAL	713.49
NAISH, JANET MSW	1,500.00
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	7,867.48
SAW RIDGEWAY	1,010.00
ST JOSEPH MEDICAL CENTER	1,478.41
PARKS DEPARTMENT	
COMMON GROUND DISTRIBUTORS	400.88
MARTIN, DONOVAN P.	864.00
UNITED REMC	1,031.13
MEMORIAL COLISEUM	
APOLLO CASTER INC	1,159.98
ARENA SYSTEMS	458.66
BRINK'S INC.	856.16
BUILDING TEMPERATURE SOLUTIONS	3,367.50
C M S ROOFING INC	36,981.40
DEX MEDIA	452.55
E S G SECURITY INC	5,073.76
FORT WAYNE DOOR	5,450.00
FORT WAYNE NEWSPAPERS	4,680.00
GLOBAL EQUIPMENT COMPANY, INC.	405.94
GLOBAL INDUSTRIAL EQUIPMENT	1,944.76
INDIGO PRINTING & GRAPHICS INC	1,835.00
JAMES S JACKSON CO	722,298.00
KENDALL ELECTRIC	349.37
KIRBY RISK CORP.	1,003.33
KLEENIT GROUP INC	315.00

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DEPARTMENT/VENDOR NAME	TOTAL
KONE INC	12,126.57
KOORSEN FIRE & SECURITY	380.00
LEADERS STAFFING, LLC	2,215.55
MSKTD & ASSOCIATES, INC	10,128.00
MULCHWORX LLC	4,275.00
NORTHEAST INDIANA INDUSTRIAL REPAIR	300.00
PAPPAS, GEORGE	840.00
PNC BANK	3,389.20
REPUBLIC SERVICES INC	1,533.02
TRUGREEN-CHEMLAWN	1,119.95
WATER SCIENCES INC	452.17
WIESE USA	352.61
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	1,084.90
C S I, INC.	851.06
EMERGENCY RADIO SERVICE	319.20
GRANT COUNTY COMMUNITY CORRECTIONS	625.00
HORSTMAYER, RICHARD A.	2,425.00
PAPERLESS BUSINESS SOLUTIONS	350.00
SAM'S CLUB/GEMB	636.55
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,262.26
ALL PHASE ELECTRIC SUPPLY CO	1,661.89
ALLEN COUNTY SERVICES DEPT	85,430.63
BEERS MALLERS BACKS & SALIN	9,943.48
CANON SOLUTIONS AMERICA	743.43
CENTRAL SUPPLY CO INC	2,840.89
CITY UTILITIES	17,096.65
FCL SHOP, INC.	1,134.25
FORT WAYNE NEWSPAPERS LEGAL	11,663.42
FRONTIER	1,065.73
GORDON FOOD SERVICE INC	2,111.85
GRAINGER INC, W W	15,664.90
INDIANA MICHIGAN POWER CO	123,975.87
LOWES	1,382.53
NIPSCO	378.14

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Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
OFFICE DEPOT INC	342.69
OFFICE MAX CONTRACT	4,189.66
PERRY PROTECH	1,863.56
POSTMASTERS	34,191.95
RICOH USA, INC.	2,003.91
VERIZON WIRELESS	7,617.67