

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

| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| CLERK | |
| INDIANA RECORDS MANAGERS INC | 1,519.80 |
| MAXIMUS INC | 2,250.00 |
| | |
| AUDITOR | |
| ATTORNEYS TITLE GROUP INC | 5,200.00 |
| | |
| TREASURER | |
| KIPLINGER LAW FIRM, PC | 3,437.50 |
| | |
| SHERIFF | |
| ACPAO LAW ENFORCEMENT FUND | 300.60 |
| AFFORDABLE EXTRADITION | 955.00 |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 501.00 |
| BROWNELLS INC | 1,790.28 |
| INDIANA CPA SOCIETY | 370.00 |
| INTERNATIONAL BUSINESS | 500.00 |
| KIESLER'S POLICE SUPPLY, INC. | 2,744.00 |
| LAW ENFORCEMENT TARGETS | 3,407.95 |
| LEES OUTDOOR POWER | 401.05 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 371.27 |
| PROFESSIONAL JAIL MED CARE | 15,416.67 |
| REDWOOD TOXICOLOGY LAB | 698.55 |
| RR DONNELLEY | 2,783.98 |
| SCREENCHECK NORTH AMERICA, LLC | 300.00 |
| | |
| SURVEYOR | |
| HARTLEY EXCAVATING | 10,267.58 |
| JAGGER EXCAVATING | 3,493.50 |
| | |
| CORONER | |
| A I T LABORATORIES | 4,276.17 |
| FORENSIC & PATHOLOGY CONSULT | 15,500.00 |
| | |
| PROSECUTOR | |
| ALLEN COUNTY SERVICES DEPT | 1,717.14 |
| CONFIRMDelivery.COM, INC. | 439.08 |
| DELL MARKETING LP | 471.75 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-----------------------------------|--------------|
| GRUENINGER TRAVEL SERVICE | 5,721.00 |
| OFFICE CONCEPTS, INC. | 798.84 |
| PLAZA PARKING GARAGE | 595.00 |
| ROLF REPORTING INC | 5,296.40 |
| STOP SHRED | 595.00 |
| SUMMIT CITY REPORTING | 564.83 |
| TEXAS DEPT OF FAMILY & PROTECTIVE | 1,100.00 |
| UNITED STATES POSTAL SERVICE | 905.00 |
| VEND PRO | 853.58 |
| WEST PAYMENT CENTER | 3,190.32 |
| | |
| BUILDING DEPARTMENT | |
| LUNZ EXCAVATING INC | 7,850.00 |
| | |
| COOPERATIVE EXTENSION | |
| PURDUE UNIVERSITY CES | 923.52 |
| | |
| VOTER REGISTRATION | |
| HENRY M ADKINS & SON, INC | 437.93 |
| | |
| PLANNING SERVICES | |
| SHINE & HARDIN LLP | 989.00 |
| | |
| COUNTY SERVICES | |
| LASSUS BROS OIL, INC | 26,827.20 |
| | |
| COMMISSIONERS | |
| ALL PHASE ELECTRIC SUPPLY CO | 603.94 |
| ARAMARK SPORTS & ENTERTAINMENT | 603.33 |
| BAILEY, KRISTINE A. | 549.00 |
| BIG C LUMBER CO | 326.88 |
| BUILDING TEMPERATURE SOLUTIONS | 16,086.37 |
| CARSON BOXBERGER LLP | 375.00 |
| CENTRAL SUPPLY CO INC | 4,423.30 |
| CLARION ASSOCIATES | 5,631.16 |
| COMCAST | 2,450.00 |
| DAY, PATRICIA A. | 810.00 |
| FORT WAYNE ALLEN COUNTY ECO | 62,500.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------------|--------------|
| FORT WAYNE NEWSPAPERS LEGAL | 373.80 |
| G 3 TECHNOLOGY PARTNERS | 11,046.00 |
| GRAYBAR | 753.68 |
| HALLER & COLVIN | 11,328.00 |
| MARK'S PLUMBING PARTS | 661.56 |
| MCCOMB & SONS, D O | 1,500.00 |
| MEYER AUTO SALES INC | 428.00 |
| ON DUTY DEPOT OF INDIANA | 917.10 |
| PRIMCO INC | 88,952.00 |
| ROSS, DARRELL L. PH.D. | 7,250.00 |
| TALON RESTORATION & CLEANIN | 640.70 |
| THREE RIVERS FESTIVAL | 5,000.00 |
| | |
| IT | |
| ADVANCED TIME MANAGEMENT INC | 10,845.00 |
| BARR SYSTEMS LLC | 898.00 |
| H T E INC - SUNGARD | 5,459.00 |
| INDIANA GEOGRAPHIC INFORMATION COUN | 940.00 |
| KRONOS INCORPORATED | 2,430.00 |
| NEOGOV | 833.33 |
| SPILLMAN TECHNOLOGIES | 52,204.00 |
| | |
| MAINTENANCE | |
| KELLERMEYER B G (REMIT) | 1,430.93 |
| RIDGE COMPANY AUTOMOTIVE | 1,805.60 |
| SUMMIT WATER TREATMENT | 500.00 |
| TIREVILLE INC | 381.74 |
| | |
| HOMELAND SECURITY | |
| INTERIOR PRODUCTS SUPPLY | 802.75 |
| S E S ENVIRONMENTAL SVCS | 5,550.00 |
| | |
| JAIL | |
| A B L MANAGEMENT INC | 50,864.82 |
| APOGEE MED GROUP-IN | 977.56 |
| ASSOC ANES OF FT WAYNE | 400.25 |
| BARKER COMPANY INC, BOB | 1,994.26 |
| D & K LTD/MAT MATTERS & LINENS | 334.85 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|--------------|
| DIAMOND PHARMACY SERVICES | 45,686.63 |
| EMERGENCY MEDICINE OF IN LLC | 3,506.83 |
| ESCO COMMUNICATIONS INC | 2,312.50 |
| FIRST RESPONSE | 16,745.52 |
| FORT WAYNE NEUROLOGY | 726.01 |
| FORT WAYNE ORTHOPAEDICS LLC | 666.84 |
| IMAGING OFFICE SYSTEMS INC | 8,333.87 |
| INTOXIMETERS, INC | 2,566.25 |
| IT SAVVY LLC | 3,435.99 |
| JENKINS CO., STEVEN R | 1,098.50 |
| LAUNDRY CITY EQUIPMENT | 532.28 |
| LOPEZ, LOUIS MD | 1,282.87 |
| LUTHERAN MEDICAL GROUP LLC | 395.17 |
| MEDLINE INDUSTRIES | 808.01 |
| MIDWEST ORAL & MAXILLOFACIAL | 876.63 |
| ORTHOPAEDICS NORTHEAST | 584.08 |
| PARKVIEW HOSPITAL INC | 15,572.97 |
| PARKVIEW PHYSICIANS' GROUP | 1,256.96 |
| SCHAAB METAL PRODUCTS INC | 326.49 |
| ST JOSEPH HOSPITAL-INMATES | 21,541.57 |
| SUMMIT CITY DIALYSIS | 400.00 |
| SUMMIT RADIOLOGY PC | 842.24 |
| TECHNICAL CONTROLS/SOLUTIONS | 6,582.50 |
| WALKER DDS, WAYNE D | 648.00 |
| | |
| YOUTH SERVICES | |
| CUMMINS CROSSPOINT LLC | 423.95 |
| SCHENKELS DAIRY | 404.60 |
| STANZ FOODSERVICE INC | 2,318.64 |
| | |
| JUVENILE CENTER | |
| ACORN DISTRIBUTORS INC | 325.57 |
| ARAMARK UNIFORM SERVICES | 379.07 |
| BI INC - BEHAVIORAL INTRVTION | 655.00 |
| COMCAST | 549.77 |
| MEYER PLASTICS INC | 322.47 |
| MICROINTEGRATION | 768.75 |
| NEW READERS PRESS | 821.25 |

**May 1, 2014 through May 15, 2014
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| DEPARTMENT/VENDOR NAME | TOTAL |
|-----------------------------------|--------------|
| PERRY PROTECH | 764.05 |
| | |
| CIRCUIT COURT | |
| BROWN MEDIATION GROUP | 400.00 |
| FELTS, THOMAS J | 482.30 |
| HELMKE BEAMS LLP | 325.00 |
| IRON MOUNTAIN RECORDS MANAGEMENT | 428.91 |
| MORE MILLER YATES & ROSS | 400.00 |
| RECOVERY CENTER OF AADP, THE | 12,019.50 |
| SETLAK, MICHAEL | 400.00 |
| TOURKOW CRELL ROSENBLATT & | 300.00 |
| | |
| SUPERIOR COURT | |
| ALLEN BUSINESS MACHINES INC | 1,669.72 |
| AMBER LAW CORP | 1,452.00 |
| BANDEMER LAW, LLC | 906.00 |
| BELLINGER LAW OFFICES | 1,823.03 |
| BLUME,CONNELLY,JORDAN,STUCKY | 3,960.00 |
| BROWN, DAVID A. | 1,280.00 |
| CAMPBELL, STANLEY L | 4,171.75 |
| CHRISTOFF & CHRISTOFF ATTY | 2,497.50 |
| CLINICAL AND FORENSIC PSYCH SVC | 525.00 |
| DOUGLASS LAW FIRM, LLC | 1,080.00 |
| FERGUSON ADVERTISING INC | 2,200.00 |
| GEMA APARICIO TRANSLATION | 587.50 |
| GRIEBEL, STEPHEN - ATTY | 840.00 |
| HARMEYER LAW FIRM | 3,356.25 |
| KOEHLINGER , DENIS L | 1,488.76 |
| LEAGUE FOR THE BLIND AND DISABLED | 405.00 |
| LEONARD HAMMOND THOMA & | 440.00 |
| LOMBARD PHD LLC, DAVID | 2,250.00 |
| MACON DAWN | 315.00 |
| MCELROY, NATHAN | 1,665.00 |
| OLIVERO, MARK | 2,177.50 |
| P. STEPHEN MILLER 9355-02 | 2,781.84 |
| RENBARGER LAW FIRM | 960.00 |
| SERRANO, CATHY | 420.00 |
| SPANICUS, LLC | 3,275.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|--------------|
| SPREEN, CORY | 1,192.00 |
| SPRINGER, NANCY G. | 1,881.14 |
| SWIHART, T. DEAN | 1,140.00 |
| TALBOTT, MICHAEL A. | 430.00 |
| VEGAS, DIANA | 1,400.00 |
| VIAN, BRENT C - ATTY | 320.00 |
| WEBBER, BETH A | 1,760.00 |
| | |
| HIGHWAY | |
| A & Z ENGINEERING LLC | 22,539.66 |
| A P I CONSTRUCTION CORP | 5,917.84 |
| AG PLUS INC | 26,016.00 |
| AMERICAN STRUCTUREPOINT, INC. | 2,897.18 |
| AUTOMOTIVE MARKETING | 331.00 |
| BAILEY AGGREGATES | 11,598.30 |
| BEAM LONGEST & NEFF INC | 40,544.62 |
| BROWN, GALEN D & FERN | 23,775.00 |
| CLARK DIETZ, INC | 9,645.00 |
| CO STATE CONSTRUCTION CO | 18,506.00 |
| ENGINEERING RESOURCES | 1,937.50 |
| ERIE HAVEN INC | 3,338.95 |
| FIRST AYD CORP | 879.10 |
| FLAUGH, CHARLES E | 7,861.00 |
| FORT WAYNE DIESEL SERVICE | 2,394.00 |
| G M E TESTING | 8,984.00 |
| GIPE, WILLIAM L | 18,300.00 |
| HANSON AGGREGATES, INC. | 4,660.83 |
| HOFFMAN, MELANY A | 3,595.00 |
| HOFFMAN, THEODORE L | 3,595.00 |
| IMPERIAL SUPPLIES | 1,074.46 |
| K ENERGY LLC | 4,968.50 |
| KURTZ EXCAVATING INC | 3,562.00 |
| MAINES, JOYCE E F/K/A | 2,625.00 |
| MCMAHON'S BEST-ONE | 7,700.08 |
| MESSMAN, BRUCE A | 3,261.00 |
| MILLER MACHINE & CYLINDER REP | 318.99 |
| MINEAR CONSTRUCTION CO, G E | 19,068.00 |
| MISNER & ASSOCIATES | 2,000.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| NEWELL CONSTRUCTION CO INC | 61,300.00 |
| NORTHEASTERN RURAL ELECTRIC | 1,278.00 |
| O'DANIEL FORD MITSUBISHI | 392.99 |
| POSTMASTER, U.S. | 1,460.13 |
| R G A | 321.27 |
| SHAMBAUGH & SON INC | 1,963.82 |
| SIEGERS, NORMAN & HELENE | 34,050.00 |
| SORDELET, ANN MARIE | 7,190.00 |
| SPECIALTIES COMPANY LLC | 4,400.00 |
| STONE-STREET QUARRIES INC | 2,988.51 |
| TERRELL, MAURIECE | 11,800.00 |
| THREE RIVERS BARRICADE & | 467.52 |
| U S I CONSULTANTS INC | 6,050.00 |
| UNITED OIL CORP | 3,311.02 |
| WEST SIDE TRACTOR SALES | 32,880.00 |
| WORKZONE TRAFFIC MANAGEMENT | 2,085.44 |
| | |
| HEALTH DEPARTMENT | |
| ALLEN COUNTY DEPT OF HEALTH | 15,075.00 |
| ATOS ORIGIN | 5,870.44 |
| AUNG KOZYN | 865.00 |
| AYE, DANIELLE D. | 850.00 |
| CIMA COMPANIES INC | 1,490.63 |
| CONSTANT CONTACT, INC. | 336.00 |
| ERICKSON, CHERYL | 567.00 |
| GLAXOSMITHKLINE PHARMACEUTICALS | 1,549.00 |
| MCKESSON MEDICAL-SURGICAL | 422.94 |
| MEDICAL INFORMATICS | 2,302.54 |
| MERCK SHARP & DOHME CORP | 7,259.17 |
| ONE CALL NOW | 900.00 |
| SANOFI PASTEUR | 1,500.18 |
| SAW RIDGEWAY | 1,110.00 |
| SUPERIOR BUSINESS SOLUTIONS | 1,213.53 |
| ULINE INC | 758.37 |
| | |
| PARKS AND RECREATION | |
| HERRERO PRINTING COMPANY | 456.83 |
| | |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| MEMORIAL COLISEUM | |
| A PARTY APART | 2,961.50 |
| A V I EVENT SERVICES, LLC | 385.00 |
| AMUSEMENT ADVANTAGE | 350.00 |
| B & W EQUIPMENT COMPANY INC | 1,965.00 |
| C L SCHUST CO INC | 306.50 |
| C M S ROOFING INC | 639.69 |
| E S G SECURITY INC | 7,740.02 |
| EMERGENCY RADIO SERVICE | 1,029.00 |
| ENHANCED NETWORK SOLUTIONS INC | 1,050.00 |
| FORT WAYNE DOOR | 535.10 |
| KENDALL ELECTRIC | 443.77 |
| KING'S JOHN SERVICES | 1,968.00 |
| LEADERS STAFFING, LLC | 33,146.60 |
| MARTIN'S FLAG SHOP INC | 337.68 |
| PARROT PRESS INC | 525.00 |
| POLLSTAR | 1,999.00 |
| SHERWIN WILLIAMS | 333.84 |
| TAPE PRODUCTS COMPANY | 494.40 |
| TRUGREEN-CHEMLAWN | 401.20 |
| USI INSURANCE SERVICES LLC | 37,179.00 |
| WIESE USA | 866.19 |
| | |
| COMMUNITY CORRECTIONS | |
| C S I, INC. | 2,065.50 |
| CITY OF FORT WAYNE | 303.72 |
| FEDERAL RECORDS MGMT&SHREDDING | 403.22 |
| FT WAYNE PUBLIC TRANSPORT | 600.00 |
| GORDON FOOD SERVICE INC | 1,251.07 |
| OLD FORT SPECIALTY CORP | 358.27 |
| PAPERLESS BUSINESS SOLUTIONS | 350.00 |
| | |
| COUNTY WIDE EXPENSES | |
| ADAMS REMCO INC | 1,923.72 |
| ALLEN COUNTY PRINT SERVICES | 2,536.65 |
| BEERS MALLERS BACKS & SALIN | 6,967.64 |
| BRATEMANS INC | 1,032.85 |
| CANON SOLUTIONS AMERICA | 1,543.98 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|--------------|
| CINTAS CORPORATION | 342.35 |
| CITY UTILITIES | 9,915.76 |
| COUNTY SERVICES POSTAGE | 512.83 |
| FCL SHOP, INC. | 3,967.69 |
| FRONTIER | 1,758.17 |
| GRAINGER INC, W W | 1,303.58 |
| INDIANA MICHIGAN POWER CO | 41,957.56 |
| INDIANA STAMP COMPANY INC | 574.40 |
| JANITORS SUPPLY CO, INC | 10,104.70 |
| LEXISNEXIS RISK DATA MGMT | 426.35 |
| LOWES | 1,109.06 |
| NATIONAL SERV-ALL INC #091 | 3,878.12 |
| NIPSCO | 47,550.27 |
| NYHART | 6,000.00 |
| OFFICE MAX CONTRACT | 9,329.28 |
| PARKVIEW OCCUPATIONAL HLTH | 721.60 |
| POSTMASTERS | 28,250.23 |
| RICOH USA, INC. | 432.95 |
| VERIZON WIRELESS | 2,430.76 |