

June 16, 2014 through June 30, 2014
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
ATTORNEYS TITLE GROUP INC	5,850.00
TAX MANAGEMENT ASSOCIATES	3,129.78
TREASURER	
STAR FINANCIAL BANK	125,642.54
SHERIFF	
COPSGEAR.COM	1,466.45
EAST STATE VETERINARY CLNC INC	1,533.50
MAGLOCLEN	400.00
SYMETRA LIFE INSURANCE COMPANY	1,817.35
BAR-BID ENTERPRISES INC	2,021.00
SURVEYOR	
HAROLD STAHLHUT	425.00
HARTLEY EXCAVATING	6,678.38
JAGGER EXCAVATING	4,993.80
ROBERT LUDWIG EXCAVATING	900.00
S & S ENTERPRISES	700.00
CORONER	
A I T LABORATORIES	6,050.00
CENTENNIAL PRODUCTS INC	618.56
FORENSIC & PATHOLOGY CONSULT	13,950.00
ST JOSEPH HEALTH SYS-(INMATES)	3,832.25
PROSECUTOR	
ALLEN COUNTY PRINT SERVICES	458.40
ASSOCIATION OF IN PROSECUTING	4,200.00
CITY OF NEW HAVEN	5,375.00
GRUENINGER TRAVEL SERVICE	3,193.00
INDIANA STATE BAR ASSOCIATION	330.00
LEXISNEXIS RISK DATA MGMT	400.95
OFFICE CONCEPTS, INC.	1,568.25
PLAZA PARKING GARAGE	516.00
ROLF REPORTING INC	6,822.50
SEELY OFFICE SOLUTIONS	396.00

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DEPARTMENT/VENDOR NAME	TOTAL
WEST PAYMENT CENTER	882.77
COUNTY ASSESSOR	
AMERICAN VALUATION GROUP, INC.	20,863.44
MASTER'S TOUCH LLC, THE	32,300.00
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
AT&T MOBILITY	546.08
CENTRAL MICHIGAN PAPER	427.54
COOPERATIVE EXTENSION	
ADVANCED IMAGING SOLUTIONS INC	691.79
IPFW BURSARS OFFICE	1,548.50
PLANNING SERVICES	
HALLER & COLVIN	2,253.50
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,646.25
LASSUS BROS OIL, INC	28,219.35
COMMISSIONERS	
BAILEY, KRISTINE A.	549.00
BIG C LUMBER CO	3,281.21
BRUNSWICK LESURE BOAT COMPANY LLC	15,761.00
BUILDING TEMPERATURE SOLUTIONS	129,962.20
CANNON COCHRAN MANAGMENT SERV, INC	2,427.63
CARSON BOXBERGER LLP	1,357.50
CITY OF FT WAYNE	9,657.30
CONSOLIDATED COMMUNICATIONS	184,878.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	720.00
DELL MARKETING LP	1,679.79
ESCO COMMUNICATIONS INC	1,677.00
FCL SHOP, INC.	511.70
FORT WAYNE TREE SERVICE	870.00

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DEPARTMENT/VENDOR NAME	TOTAL
GIBSON AUTO BODY & PAINT	699.88
HEWLETT-PACKARD COMPANY	46,900.00
INDIANA DEPT OF HOMELAND SECURITY	2,400.00
KONE INC	5,002.00
LUNZ EXCAVATING INC	7,075.00
MEYER AUTO SALES INC	1,562.20
NEIGHBORHOOD CODE ENFORC.	461.00
NORTHEAST INDIANA INNOVATION	25,000.00
PRIMCO INC	959,016.52
R P M MACHINERY, LLC	831.13
ROSE PEST SOLUTIONS	1,221.00
SDI LAFARGA, LLC	11,681.00
SPRINGFIELD ENTERPRISES	1,200.00
TAFT STETTINIUS & HOLLISTER LLP	7,178.49
TALON RESTORATION & CLEANIN	1,161.67
TEAM EJP - FT WAYNE - SVC	1,192.96
TWIN BROTHERS LLC	355.00
UNITED RURAL ELECTRIC	1,260.00
VFP FIRE SYSTEMS INC	880.00
IT	
ATOS ORIGIN	216,823.53
IT SAVVY LLC	1,612.27
L. L. LOW ASSOCIATES	64,992.00
NEOGOV	833.33
HUMAN RESOURCES	
OLD NATIONAL INSURANCE	5,000.00
PROFESSIONAL COURTESY LLC	2,250.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	870.76
CINTAS FIRST AID & SAFETY	340.78
CITY UTILITIES	21,597.29
EXECUTIVE MANAGEMENT SRVCS	34,207.00
JANITORS SUPPLY CO., INC	1,871.25
KELLERMEYER B G (REMIT)	1,945.13
MENARDS - ILLINOIS RD	411.43

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DEPARTMENT/VENDOR NAME	TOTAL
JAIL	
A B L MANAGEMENT INC	33,222.87
APOGEE MED GROUP-IN	348.94
CLAMCO CORPORATION	312.22
CRAWFORD SUPPLY CO	816.96
D & K LTD/MAT MATTERS &LINENS	616.65
DEPARTMENT OF HOMELAND SECURITY	480.00
FEDERAL RECORDS MGMT&SHREDDING	1,789.40
FIRST RESPONSE	745.46
FORT WAYNE ORTHOPAEDICS LLC	878.04
HEALTHCARE WASTE MANAGEMENT	535.00
HILKER DPM, RICHARD M	391.63
MEDICAL CONSULTANTS PC	336.85
MEDLINE INDUSTRIES	1,496.28
ORAL & MAXILLOFACIAL SURGERY	1,632.10
PARKVIEW HEALTH SYSTEM LABS	490.31
PARKVIEW HOSPITAL INC	2,672.26
PARKVIEW PHYSICIANS' GROUP	543.54
PROFESSIONAL EMERGENCY PHY	461.74
STANLEY SECURITY SOLUTIONS INC	988.55
SUMMIT CITY DIALYSIS	5,376.00
VIBRA HOSPITAL OF FORT WAYNE	29,843.47
YOUTH SERVICES	
CENTRAL RESTAURANT PRODUCTS	1,549.00
GORDON FOOD SERVICE INC	364.27
MOORE MEDICAL	371.46
STANZ FOODSERVICE INC	1,660.87
JUVENILE JUSTICE CENTER	
A'VIANDS LLC	33,019.23
CIOCCA'S EXECUTIVE CLEANING	6,900.00
GOTTLIEB & WERTZ, INC	15,000.00
J & S LIQUID WASTE SERVICES	373.75
MIKES CARWASH INC-FORT WAYNE	600.00
SIEMENS HEALTHCARE	1,020.03

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DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
FELTS, THOMAS J	761.28
HELMKE BEAMS LLP	450.00
IRON MOUNTAIN RECORDS MANAGEMENT	391.89
SUPERIOR COURT	
AMBER LAW CORP	340.00
BANDEMER LAW, LLC	716.00
BECKMAN LAWSON 87	1,026.00
BLUME, CONNELLY, JORDAN, STUCKY	753.00
BROWN, DAVID A.	920.00
CHRISTOFF & CHRISTOFF ATTY	385.00
CITIBUSINESS CARD	4,421.74
CLINICAL AND FORENSIC PSYCH SVC	1,450.00
DOUGLASS LAW FIRM, LLC	760.00
GEMA APARICIO TRANSLATION	762.50
HARMEYER LAW FIRM	505.00
I PROMOTE U INC	1,976.70
LASSUS HANDY DANDY	500.00
LEONARD HAMMOND THOMA &	4,159.16
MCELROY, NATHAN	360.00
MILLER, SCOTT C.	600.00
REDWOOD TOXICOLOGY LAB	15,382.50
RENBARGER LAW FIRM	520.00
SERRANO, CATHY	500.00
SPANICUS, LLC	1,916.63
SPREEN, CORY	984.00
SPRINGER, NANCY G.	1,662.38
SWIHART, T. DEAN	605.00
TARGET	500.00
TRIER MD, HERBERT P	450.00
VEGAS, DIANA	800.00
WEBBER, BETH A	1,180.00
WENDYS DOWNTOWN	500.00
WIELAND & ASSOCIATES, INC	3,640.00
HIGHWAY	
A P I CONSTRUCTION CORP	2,920.02

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DEPARTMENT/VENDOR NAME	TOTAL
AG PLUS INC	1,925.09
BAILEY AGGREGATES	39,373.67
BUESCHING'S PEAT MOSS	390.00
CITY OF FT WAYNE PUBLIC WORKS	1,587.50
CPI SUPPLY	12,684.37
EAST ALLEN AG & TURF	661.58
ERIE HAVEN INC	5,268.00
FIRST AYD CORP	4,580.98
FORT WAYNE CLUTCH INC	409.04
GLEAVE CONSTRUCTION	1,900.00
HANSON AGGREGATES, INC.	1,191.53
HOOSIER TRAILER & TRUCK EQUIP	89,098.30
IRVING SAND & GRAVEL CO.	1,601.27
J C AUTOMOTIVE SUPPLY INC	305.51
JACK DOHENY SUPPLIES INC	10,000.00
JOHN DEERE LANDSCAPES, LLC	6,184.00
KELLEY CHEVROLET	447.74
KLINK TRUCKING INC	11,005.70
K-TECH SPECIALTY COATINGS INC	130,722.38
MCMAHON'S BEST-ONE	2,743.69
MIDWEST TILE & CNCRT PROD INC	25,409.62
MINEAR CONSTRUCTION CO, G E	5,998.00
O'REILLY AUTO PARTS	481.67
P H C INDUSTRIES INC	405.60
PRECISION GLASS LLC	305.00
RIDGE COMPANY AUTOMOTIVE	2,103.59
SELKING INTERNATIONAL	597.97
SPECIALTIES COMPANY LLC	1,487.50
STONE-STREET QUARRIES INC	4,527.94
STOOPS FREIGHTLINER-QUALITY TRAILER	736.55
THREE RIVERS BARRICADE &	457.43
TOMCO CONSTRUCTION CO INC	11,800.00
U S POSTMASTER	1,475.00
UNITED OIL CORP	1,489.30
VEND PRO	1,051.76
W A JONES & SON	1,806.23
WORKZONE TRAFFIC MANAGEMENT	2,173.55

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTH DEPARTMENT	
AUNG KOZYN	795.00
AYE, DANIELLE D.	475.00
ERICKSON, CHERYL	720.00
HAYHURST M.D., THOMAS	2,325.00
HIGH PERFORMANCE GVT NETWORK	3,000.00
IMAGING OFFICE SYSTEMS INC	526.92
INDIANA ENVIRONMENTAL HEALTH	400.00
INTERIOR PRODUCTS SUPPLY	359.67
MCKESSON MEDICAL-SURGICAL	328.05
MEDICAL INFORMATICS	1,295.00
MERCK SHARP & DOHME CORP	3,724.35
NAISH, JANET MSW	2,820.00
NEW HAVEN UTILITIES	308.76
RELIABLE CLEANING SERVICE INC	1,195.00
SANOFI PASTEUR	9,923.25
SAW RIDGEWAY	1,185.00
ST JOSEPH MEDICAL CENTER	1,826.35
PARKS DEPARTMENT	
GOLDEN RULE SANITATION, INC	550.00
UNITED REMC	1,070.21
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,214.50
BRINK'S INC.	858.04
C M S ROOFING INC	40,568.38
DEX MEDIA	442.85
E S G SECURITY INC	9,135.75
FORT WAYNE NEWSPAPERS	654.50
JAMES S JACKSON CO	285,300.00
KENDALL ELECTRIC	933.87
LEADERS STAFFING, LLC	5,362.22
LEE SUPPLY CORP-FT WAYNE	646.75
MAILFINANCE	4,515.45
MSKTD & ASSOCIATES, INC	3,406.00
ROYAL ARC MANUFACTURING	480.00
SHERWIN WILLIAMS	642.13

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DEPARTMENT/VENDOR NAME	TOTAL
UNGERBOECK SYSTEMS INTL	2,850.00
VENUE COALITION	2,875.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	301.04
ALL PHASE ELECTRIC SUPPLY CO	837.40
ALLEN COUNTY SERVICES DEPT	104,086.29
BARKER COMPANY INC, BOB	901.76
BEERS MALLERS BACKS & SALIN	9,900.04
CANON SOLUTIONS AMERICA	1,360.18
CINTAS CORPORATION	1,389.31
COMCAST	744.84
FIFTH THIRD BANK	41,806.19
FORT WAYNE NEWSPAPERS LEGAL	1,054.38
FRAME SERVICE INC	1,033.30
FRONTIER	2,931.41
GRAINGER INC, W W	1,222.26
INDIANA MICHIGAN POWER CO	110,822.63
JANITORS SUPPLY CO, INC	5,894.09
LOWES	1,307.28
NIPSCO	5,718.56
NOWAK SUPPLY CO INC, T J	419.29
OFFICE DEPOT INC	1,313.84
OFFICE MAX CONTRACT	9,393.62
PERRY PROTECH	401.37
POSTMASTERS	23,140.07
REPUBLIC SERVICES INC	1,891.93
VERIZON WIRELESS	1,272.55