

**April 16, 2014 through April 30, 2014  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
ASSOCIATION OF CLERKS OF	1,200.00
<b>AUDITOR</b>	
INDIANA COUNTY AUDITORS ASSOCIATION	920.00
TAX MANAGEMENT ASSOCIATES	15,908.97
<b>TREASURER</b>	
KIPLINGER LAW FIRM, PC	3,412.50
<b>RECORDER</b>	
HF GROUP	7,538.00
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	2,535.00
ARAMARK UNIFORM SERVICES	306.65
BOWEN CENTER FOR HUMAN SVCS	900.00
CANON SOLUTIONS AMERICA	1,638.80
CLINICAL AND FORENSIC PSYCH SVC	540.00
CONSOLIDATED COMMUNICATIONS	373,723.50
NEOPOST USA, INC.	349.50
STANARD & ASSOCIATES INC	2,995.00
<b>SURVEYOR</b>	
HARTLEY EXCAVATING	5,785.50
JAGGER EXCAVATING	3,493.50
<b>PROSECUTOR</b>	
INDIANA RECORDS MANAGERS INC	414.35
<b>COUNTY ASSESSOR</b>	
MIKE'S CARWASH, INC (CALHOUN)	325.00
THOMPSON & ROGERS	1,950.00
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
AT&T MOBILITY	467.75

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	1,542.00
<b>PLANNING DEPARTMENT</b>	
AMERICAN PLANNING ASSOCIATION	409.00
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,163.75
FORT WAYNE COMMUNITY SCHOOLS	13,680.35
LASSUS BROS OIL, INC	47,520.45
<b>COMMISSIONERS</b>	
ALLEN COUNTY HIGHWAY DEPT	385.17
BAILEY, KRISTINE A.	400.99
BIG C LUMBER CO	485.64
BUILDING TEMPERATURE SOLUTIONS	89,153.71
C D W GOVERNMENT INC	866.24
CANNON COCHRAN MANAGMENT SERV, INC	10,540.42
CITY OF FT WAYNE	43,443.42
COLONIAL DEVELOPMENT	412.50
CUMMINS CROSSPOINT LLC	713.05
D & M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	34,761.25
DAY, PATRICIA A.	840.00
DELL MARKETING LP	2,028.43
ELEVATE VENTURES INC	6,000.00
ENGINEERING RESOURCES	9,661.12
GRAYBAR	1,361.28
HALLER & COLVIN	18,053.30
HARPER & SON FUNRL HOME	300.00
HAVEL - AN EMCOR COMPANY	453.50
HAWK HAYNIE KAMMEYER & CHICK	930.00
HERTZ EQUIPMENT RENTAL CORP	478.00
HEWLETT-PACKARD COMPANY	1,865.75
INTERIOR PRODUCTS SUPPLY	1,050.13
KONE INC	4,862.00
LEE SUPPLY CORP-FT WAYNE	805.51
LUNZ EXCAVATING INC	7,475.00

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MCCOMB & SONS, D O	400.00
MOTOROLA SOLUTIONS	330,006.75
MYERS & ASSOCIATES, CHRISTOPHER C.	6,750.00
NORTHEAST IN PASSENGER	5,000.00
NORTHEAST INDIANA INNOVATION	25,000.00
NORTHEAST INDIANA REGIONAL	12,500.00
RICHMOND STATE HOSPITAL	764.96
ROSE PEST SOLUTIONS	1,014.00
SHINE & HARDIN LLP	2,247.14
TECHNICAL CONTROLS/SOLUTIONS	12,265.00
UNITY PERFORMING ARTS FOUNDATION	7,500.00
<b>IT</b>	
ATOS ORIGIN	208,187.46
KRONOS INCORPORATED	35,246.93
NETWORK STORAGE	43,993.24
QUBIT NETWORKS	8,029.00
<b>SOIL &amp; WATER CONSERVATION</b>	
MORT'S WAYSIDE GARAGE	486.28
W M IMAGING SOLUTIONS	603.84
<b>MAINTENANCE</b>	
ARROW PEST CONTROL	527.00
BARRETT SUPPLIES & EQUIP	2,714.24
CARTER LUMBER	829.45
CINTAS FIRST AID & SAFETY	328.23
EXECUTIVE MANAGEMENT SRVCS	33,406.00
FORT WAYNE TREE SERVICE	1,620.00
GRAINGER INC, W W	1,959.59
MAUMEE PAINT & SUPPLY	1,999.56
SONITROL OF FORT WAYNE	700.00
<b>NIRCC</b>	
MCTRANS CENTER	400.00
<b>JAIL</b>	
A B L MANAGEMENT INC	50,379.80

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ALL PHASE ELECTRIC SUPPLY CO	1,176.05
BARKER COMPANY INC, BOB	352.80
BEST PLUMBING SPECIALTIES	542.40
BYRD, LINDA	524.50
ECOLAB INC	2,168.04
FIRST RESPONSE	1,205.64
HEALTHCARE WASTE MANAGEMENT	722.50
KENDALL ELECTRIC	902.33
MARTIN'S FLAG SHOP INC	490.52
MEDLINE INDUSTRIES	779.85
PARKVIEW HEALTH SYSTEM LABS	1,172.15
ST JOSEPH HOSPITAL-INMATES	5,000.82
STANLEY SECURITY SOLUTIONS INC	988.55
SUMMIT RADIOLOGY PC	425.87
<b>WORK RELEASE</b>	
FELGER HART INC	653.91
JANITORS SUPPLY CO, INC	962.75
<b>YOUTH SERVICES</b>	
CKS COMPANY, INC	555.80
SCHENKELS DAIRY	303.24
STANZ FOODSERVICE INC	1,721.26
WAL MART	446.52
<b>JUVENILE CENTER</b>	
A'VIANDS LLC	30,447.89
CHEM TECH SERVICES LLC	596.80
FORT WAYNE COMMUNITY SCHOOLS	450.00
KOORSEN FIRE & SECURITY	7,381.00
THYSSENKRUPP ELEVATOR/TKE CORP	8,019.55
<b>CIRCUIT COURT</b>	
IRON MOUNTAIN RECORDS MANAGEMENT	391.89
MORE MILLER YATES & ROSS	300.00
<b>SUPERIOR COURT</b>	
AMERICAN PROGRAM BUREAU	7,500.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BLUME,CONNELLY,JORDAN,STUCKY	816.00
CANNON IV OFFICE PRODUCTS	630.00
CITIBUSINESS CARD	581.52
CLOSE, JAMES D.	600.00
FREEDOM FIREARMS	2,200.00
GEMA APARICIO TRANSLATION	1,137.50
HARMEYER LAW FIRM	1,092.00
LEONARD HAMMOND THOMA &	2,974.00
MCELROY, NATHAN	1,385.00
MILLER, SCOTT C.	450.00
POSTMASTERS	723.08
REDWOOD TOXICOLOGY LAB	17,796.08
RENBARGER LAW FIRM	420.00
SEARCH INSTITUTE	2,500.00
SEELY OFFICE SOLUTIONS	896.90
SERRANO, CATHY	380.00
SPANICUS, LLC	3,103.68
SPILLERS, YVONNE	333.58
SPREEN, CORY	340.00
SPRINGER, NANCY G.	1,587.37
SWIHART, T. DEAN	900.00
TREASURER OF STATE OF INDIANA	12,681.20
VEGAS, DIANA	1,500.00
VIAN, BRENT C - ATTY	360.00
<b>HIGHWAY</b>	
A P I CONSTRUCTION CORP	2,766.40
ALLEN COUNTY CIRCUIT COURT	6,135.00
ALRO STEEL CORPORATION	432.35
AMERICAN ELECTRIC POWER COMPANY	2,328.00
AMERICAN STRUCTUREPOINT, INC.	41,496.00
AMERICAN TIMBER BRIDGE &	202,183.36
BAILEY AGGREGATES	12,391.70
BRATEMANS INC	3,270.67
BROOKS CONSTRUCTION CO INC	2,726.90
CINTAS CORPORATION	1,543.02
CO STATE CONSTRUCTION CO	7,521.84
CROWNE PLAZA AIRPORT INDIANAPOLIS	712.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
D L Z INDIANA INC	15,897.67
ERIE HAVEN INC	1,616.38
FIRST AYD CORP	631.63
FORT WAYNE TRUCK CENTER	651.02
FRAME SERVICE INC	1,429.37
GASOLINE EQUIPMENT SERVICE	492.58
HANSON AGGREGATES, INC.	5,006.52
HOOSIER TRAILER & TRUCK EQUIP	12,500.42
INDIANA DEPT OF TRANSPORTATION	16,585.30
J C AUTOMOTIVE SUPPLY INC	650.62
MACYS AUTO PARTS	614.56
MCPMAHON'S BEST-ONE	6,176.91
MENARDS - MEIJER DR	862.18
MIDWEST TILE & CNCRT PROD INC	2,023.00
NORFOLK SOUTHERN CORP	2,593.96
ON DUTY DEPOT OF INDIANA	1,852.90
PARKER SERVICE, INC	1,050.00
RICOH USA, INC.	612.54
RIDGE COMPANY AUTOMOTIVE	3,629.33
SHAMBAUGH & SON INC	1,930.00
SPECIALTIES COMPANY LLC	13,698.61
STONE-STREET QUARRIES INC	9,972.04
THREE RIVERS BARRICADE &	2,802.50
VOMAC TRUCK SALES & SRVC	2,481.53
<b>HEALTH DEPARTMENT</b>	
AUNG KOZYN	1,000.00
AYE, DANIELLE D.	565.00
CLARKE MOSQUITO CONTROL	1,739.42
ERICKSON, CHERYL	702.00
FCL SHOP, INC.	609.34
IMAGING OFFICE SYSTEMS INC	414.45
INDIANA ENVIRONMENTAL HEALTH	325.00
MCKESSON MEDICAL-SURGICAL	3,252.05
NAISH, JANET MSW	3,180.00
NEW HAVEN UTILITIES	303.98
SAW RIDGEWAY	1,235.00

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<b>PARKS DEPARTMENT</b>	
BRAD PARKER	400.00
J & S LIQUID WASTE SERVICES	4,200.00
KENT NOTESTINE	400.00
MENARDS - ILLINOIS RD	500.81
<b>MEMORIAL COLISEUM</b>	
AMUSEMENT ADVANTAGE	700.00
BRINK'S INC.	863.69
C M S ROOFING INC	680.96
E S G SECURITY INC	6,907.73
ENHANCED NETWORK SOLUTIONS INC	2,245.00
FLUID SYSTEMS ENGINEERING	372.24
JAMES S JACKSON CO	27,000.00
KELLERMEYER B G (REMIT)	1,152.06
LEADERS STAFFING, LLC	32,278.99
MSKTD & ASSOCIATES, INC	3,470.00
OLD FORT SUPPLY INC	600.42
PARROT PRESS INC	1,131.00
PNC BANK	4,150.35
SCHINDLER ELEVATOR CORP	967.75
SHERWIN WILLIAMS	389.84
SIMPLEXGRINNELL LP	4,918.00
TRANE	1,374.50
<b>COMMUNITY CORRECTIONS</b>	
C S I, INC.	2,113.31
CHANGE COMPANIES	486.00
DETTMER GROUP, INC.	4,027.50
ERHARDT, WILLIAM	442.50
GORDON FOOD SERVICE INC	1,650.03
HORSTMAYER, RICHARD A.	2,475.00
JANITORS SUPPLY CO., INC	326.35
SAM'S CLUB/GEMB	525.58
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,743.92
ALLEN COUNTY PRINT SERVICES	11,384.10

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ALLEN COUNTY SERVICES DEPT	93,552.61
BEERS MALLERS BACKS & SALIN	8,645.11
CITY UTILITIES	31,454.98
COMCAST	473.58
COUNTY SERVICES POSTAGE	9,023.07
FIFTH THIRD BANK	36,813.92
FORT WAYNE NEWSPAPERS	2,058.44
FORT WAYNE NEWSPAPERS LEGAL	575.74
FRONTIER	419.40
INDIANA MICHIGAN POWER CO	102,189.06
INDIANA STAMP COMPANY INC	1,113.64
LOWES	1,368.97
NATIONAL SERV-ALL INC #091	1,268.50
NIPSCO	7,622.44
OFFICE DEPOT INC	487.43
OFFICE MAX CONTRACT	4,757.48
POSTMASTERS	15,867.20
UNITED OIL CORP	1,305.30
UNITED REMC	1,302.12
VERIZON WIRELESS	8,084.30