

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
ALLEN COUNTY PRINT SERVICES	956.85
INDIANA RECORDS MANAGERS INC	1,668.63
MAXIMUS INC	2,250.00
STANDARD REGISTER INC	326.89
AUDITOR	
IN STATEWIDE PAYROLL CONFERENCE	600.00
TAX MANAGEMENT ASSOCIATES	148,557.33
TREASURER	
KIPLINGER LAW FIRM, PC	2,525.00
RECORDER	
PITNEY BOWES	2,000.00
SHERIFF	
AFFORDABLE EXTRADITION	7,950.00
CODE BLUE DESIGNS	1,650.00
COPSGEAR.COM	2,319.00
GOVCONNECTION INC	405.04
INDIANA ASSOC OF HOSTAGE	750.00
LANGUAGE LINE SERVICES	404.15
LUPKE RICE INSURANCE	1,950.00
ON DUTY DEPOT OF INDIANA	2,986.29
PAULDING-PUTNAM ELECTRIC CO-OP	436.16
PRENTICE PRODUCTS CORP	3,055.48
TARGAMITE LLC	2,890.00
SURVEYOR	
BRIAN AMSTUTZ EXCAVATING	1,145.00
HARTLEY EXCAVATING	7,006.54
K ENERGY LLC	4,175.00
ROBERT LUDWIG EXCAVATING	625.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	14,725.00

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
LSR ACTIVEWEAR	461.65
THOMPSON & ROGERS	2,250.00
BUILDING DEPARTMENT	
AT&T MOBILITY	464.86
INTERNATIONAL CODE COUNCIL	692.64
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	936.25
LASSUS BROS OIL, INC	63,047.43
MCPMAHON'S BEST-ONE	4,977.62
MITCHELL 1	873.21
COMMISSIONERS	
3 KINGS CARPETS PLUS	6,014.84
APPLE SPICE JUNCTION	384.96
ARBOR FARMS NURSERY	888.97
ASPHALT CARE INC	1,497.00
BAILEY, KRISTINE A.	1,071.00
BIG C LUMBER CO	730.09
BUILDING TEMPERATURE SOLUTIONS	7,032.27
CENTRAL SUPPLY CO INC	1,142.22
COLONIAL DEVELOPMENT	900.00
COMCAST	1,770.00
CURRENT FIRE PROTECTION	750.00
D & M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	10,733.75
DAY, PATRICIA A.	1,842.98
EAGLE'S NEST YOUTH CENTRE	698.00
ENGINEERING RESOURCES	890.00
FORT WAYNE ALLEN COUNTY ECO	62,500.00
FORT WAYNE TREE SERVICE	845.00
GIBSON AUTO BODY & PAINT	887.63
GREATER FORT WAYNE INC	3,300.00
HALLER & COLVIN	24,159.63
HAVEL - AN EMCOR COMPANY	1,631.75
INTERIOR PRODUCTS SUPPLY	961.37

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DEPARTMENT/VENDOR NAME	TOTAL
KONE INC	10,140.28
L & P CONCRETE CONSTRUCTION	1,900.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MCCOMB & SONS, D O	300.00
MEYER AUTO SALES INC	8,194.90
MOELAN CONSULTING LLC	6,988.00
NOWAK SUPPLY CO INC, T J	366.93
PRIMCO INC	394,250.61
PRO TINT WINDOW TINTING	765.34
RSC COMMUNICATIONS	9,800.00
SUMMIT CITY CHEVROLET	1,475.17
VFP FIRE SYSTEMS INC	1,565.00
WAGNER ELECTRIC INC	2,342.00
YARD JOBS, INC.	6,810.00
IT	
H T E INC - SUNGARD	5,459.00
IT SAVVY LLC	1,944.52
KRONOS INCORPORATED	12,060.00
MAINTENANCE	
ARROW PEST CONTROL	1,212.00
BARRETT SUPPLIES & EQUIP	1,844.06
EXECUTIVE MANAGEMENT SRVCS	33,187.05
KELLERMEYER B G (REMIT)	1,912.83
LOWES	2,304.06
MIDWEST AIR FILTER INC	461.04
RIDGE COMPANY AUTOMOTIVE	535.95
NIRCC	
NEW IMAGE PRINTING & DESIGN INC	676.00
JAIL	
A B L MANAGEMENT INC	36,472.80
ALLEN COUNTY CARDIOLOGY	315.17
ASSOC ANES OF FT WAYNE	503.64
C M S ROOFING INC	672.60
CENTRIC GROUP, LLC	1,245.00

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DEPARTMENT/VENDOR NAME	TOTAL
CRAWFORD SUPPLY CO	1,895.52
EMERGENCY MEDICINE OF IN LLC	714.89
FASTENAL COMPANY	847.39
FELGER HART INC	1,294.39
FORT WAYNE ORTHOPAEDICS LLC	334.06
HEALTHCARE WASTE MANAGEMENT	588.50
HOBART SALES & SERVICE	7,130.85
JENKINS CO., STEVEN R	819.52
LIFETIME MEDICAL SUPPLY	567.20
LUTHERAN HOSPITAL - CHICAGO REMIT	657.51
LUTHERAN MEDICAL GROUP	317.36
MEDICAL INFORMATICS	1,011.03
MEDLINE INDUSTRIES	1,935.62
ORTHOPAEDIC HOSPITAL	4,124.76
PARKVIEW HEALTH SYSTEM LABS	678.26
PARKVIEW PHYSICIANS' GROUP	1,351.16
PROFESSIONAL EMERGENCY PHY	714.52
PROFESSIONAL JAIL MED CARE	15,416.67
ST JOSEPH HOSPITAL-INMATES	11,330.93
ST JOSEPH MEDICAL GROUP	1,514.14
STANLEY SECURITY SOLUTIONS INC	1,047.87
UNIFORMS & MORE	595.42
WORK RELEASE	
SHERWIN WILLIAMS #1908	443.73
YOUTH SERVICES	
BARKER COMPANY INC, BOB	388.79
STANZ FOODSERVICE INC	2,107.72
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	588.22
AMPAC	1,284.67
ARAMARK UNIFORM SERVICES	356.68
BERKHEIMER CO G W	1,152.38
CENTER MEDICAL SUPPLY CO	682.00
CHEM TECH SERVICES LLC	423.58
MOORE MEDICAL	594.88

**August 1, 2014 through August 15, 2014
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DEPARTMENT/VENDOR NAME	TOTAL
RAYNOR DOOR AUTHORITY INC	2,295.00
SIRCHIE FINGERPRINT LAB INC	590.00
CIRCUIT COURT	
FELTS, THOMAS J	303.29
MORE MILLER YATES & ROSS	300.00
PRECISION CARTRIDGE INC	1,380.00
RECOVERY CENTER OF AADP, THE	10,129.00
SETLAK, MICHAEL	400.00
SHAMBAUGH, KAST, BECK&WILLIAMS	350.00
SUPERIOR COURT	
ALLEN, THOMAS C	499.00
AMBER LAW CORP	520.00
BANDEMER LAW, LLC	1,812.00
BECKMAN LAWSON	756.00
BELLEPERCHE, THOMAS W.	300.00
BLUME,CONNELLY,JORDAN,STUCKY	2,162.00
BRIGGS, WILLIAM L	2,829.18
BROWN MEDIATION GROUP	400.00
BROWN, DAVID A.	452.00
CHRISTOFF & CHRISTOFF ATTY	1,304.00
CLINICAL AND FORENSIC PSYCH SVC	2,625.00
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	360.00
FUMAROLO, GREGORY	2,639.70
GEMA APARICIO TRANSLATION	1,304.71
GRIEBEL LAW OFFICE LLC	400.00
GULL, FRANCES C.	320.52
HARMEYER LAW FIRM	3,978.50
HELMKE BEAMS LLP	1,200.00
KOEHLINGER , DENIS L	504.00
LEONARD HAMMOND THOMA &	3,327.62
LOMBARD PHD LLC, DAVID	3,350.00
MCELROY, NATHAN	1,360.00
MILLER, SCOTT C.	600.00
MITCHELL, JANET E.	400.00
MONEY MANAGEMENT INTERNATIONAL	1,190.00

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DEPARTMENT/VENDOR NAME	TOTAL
MOREDOCK-THOMAS, REBECCA	1,060.00
PERRY LAW OFFICE, PC	700.00
POSTMASTERS	663.93
RENBARGER LAW FIRM	2,630.00
ROCHYBY, JACK R.	325.00
ROLF REPORTING INC	3,701.35
ROSSWURM, MICHAEL J	650.00
ROSSWURM, TRACEY L.	2,440.00
SERRANO, CATHY	1,440.00
SPREEN, CORY	2,617.73
SPRINGER, NANCY G.	2,295.98
STIER, BRIAN E	325.00
SWIHART, T. DEAN	1,020.00
TALBOTT, MICHAEL A.	820.00
THOMAS, ANTHONY	350.00
TOURKOW CRELL ROSENBLATT &	700.00
URBERG, KONRAD	465.00
VAN GILDER & TRZYNSKA 6	320.00
VEGAS, DIANA	2,100.00
WEBBER, BETH A	820.00
WIELAND & ASSOCIATES, INC	500.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	3,859.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	88,992.25
A P I CONSTRUCTION CORP	2,783.03
AMERICAN STRUCTUREPOINT, INC.	7,965.44
BAILEY AGGREGATES	15,729.67
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	39,346.95
BUTLER FAIRMAN & SEUFERT	6,812.38
CLARK DIETZ, INC	14,705.00
CO STATE CONSTRUCTION CO	37,678.00
CPI SUPPLY	92,289.35

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DEPARTMENT/VENDOR NAME	TOTAL
DELL MARKETING LP	4,574.92
ERIE HAVEN INC	1,110.50
FIRST AYD CORP	5,309.50
FRAME SERVICE INC	1,301.08
GASOLINE EQUIPMENT SERVICE	856.00
GREAT LAKES CHLORIDE INC	2,469.00
HANSON AGGREGATES, INC.	7,919.67
HOFMANN, MELANY A & WELLS FARGO	1,080.00
HOFMANN, THEODORE L & WELLS FARGO	1,080.00
HOOSIER TRAILER & TRUCK EQUIP	543.33
IMPERIAL SUPPLIES	1,324.42
IRVING SAND & GRAVEL CO.	10,034.06
J C AUTOMOTIVE SUPPLY INC	1,448.35
JACK DOHENY SUPPLIES INC	10,000.00
KEYSTONE - AN LKQ CO	468.75
K-TECH SPECIALTY COATINGS INC	66,982.85
MARTIN ENTERPRISES	595.00
MCCOY INC, R L	85,500.00
MIDWEST TILE & CNCRT PROD INC	1,653.70
MINEAR CONSTRUCTION CO, G E	38,885.00
NEWELL CONSTRUCTION CO INC	2,500.00
O'DANIEL FORD	3,750.00
O'REILLY AUTO PARTS	509.86
PIERCETON TRUCKING CO.	215,395.37
PIONEER ASSOCIATES INC	41,589.10
POWER COMPONENTS CORP	464.13
PPG ARCHITECTURAL COATINGS	477.00
PRESCOTT INC, EVERETT J	515.76
SCHNEIDER ELECTRIC	1,848.00
SELKING INTERNATIONAL	680.92
SPECIALTIES COMPANY LLC	5,550.00
STONE-STREET QUARRIES INC	1,315.55
THREE RIVERS BARRICADE &	61,420.27
TITAN TITLE SERVICES	573.00
TOMCO CONSTRUCTION CO INC	37,625.00
U S I CONSULTANTS INC	3,300.00
UNITED OIL CORP	2,369.40
VOMAC TRUCK SALES & SRVC	1,775.36

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DEPARTMENT/VENDOR NAME	TOTAL
VS ENGINEERING INC	15,521.00
WAYNE ASPHALT &	453.96
WORKZONE TRAFFIC MANAGEMENT	1,320.37
HEALTH DEPARTMENT	
ALLEN COUNTY HIGHWAY DEPT	3,514.87
ANDA INC	414.70
AUNG KOZYN	685.00
AYE, DANIELLE D.	625.00
CLARKE MOSQUITO CONTROL	1,881.20
GETTY IMAGES USA	999.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,024.20
HAYHURST M.D., THOMAS	2,625.00
IMAGING OFFICE SYSTEMS INC	460.62
LINCOLN PEDIC CLINIC, INC.	1,221.46
MCKESSON MEDICAL-SURGICAL	1,046.39
MERCK SHARP & DOHME CORP	11,307.64
SANOFI PASTEUR	3,343.59
SAW RIDGEWAY	805.00
XYMMETRIX, LLC	9,045.00
PARKS DEPARTMENT	
BOURDONS	1,804.94
GOBERT, MICHAEL J.	2,525.00
MARTIN, DONOVAN P.	864.00
MEMORIAL COLISEUM	
BALDUS CO INC	17,429.50
C L SCHUST CO INC	550.10
DIRIG SHEET METAL INC	324.75
E S G SECURITY INC	7,887.11
EMERGENCY RADIO SERVICE	863.45
ENVIRONMENTAL MANAGEMENT	989.55
ESCO COMMUNICATIONS INC	2,814.91
FINK AND COMPANY INC	418.60
INDIGO PRINTING & GRAPHICS INC	1,965.00
K S S ENTERPRISES	11,650.31
KENDALL ELECTRIC	595.45

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DEPARTMENT/VENDOR NAME	TOTAL
KIRBY RISK CORP.	9,193.52
LEADERS STAFFING, LLC	2,120.95
METAL SUPERMARKETS	478.60
MSKTD & ASSOCIATES, INC	10,400.29
OLD FORT SUPPLY INC	5,018.50
POLLSTAR	2,299.00
SCHINDLER ELEVATOR CORP	3,080.03
TRANE	1,130.44
TRUGREEN-CHEMLAWN	476.20
UNGERBOECK SYSTEMS INTL	1,461.50
USI INSURANCE SERVICES LLC	109,757.25
VENUES TODAY	2,991.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	7,385.73
C S I, INC.	1,778.62
DETTMER GROUP, INC.	8,100.00
EMERSON NETWORK POWER	1,403.40
GORDON FOOD SERVICE INC	5,189.49
HORSTMAYER, RICHARD A.	2,500.00
INTOXIMETERS, INC	1,027.50
JANITORS SUPPLY CO., INC	2,378.63
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	7,260.00
REDWOOD TOXICOLOGY LAB	10,178.56
WESTERN PSYCHOLOGICAL SVCS	528.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	3,117.41
ALL PHASE ELECTRIC SUPPLY CO	3,492.59
ALLEN COUNTY SERVICES DEPT	2,454.16
ATOS ORIGIN	12,327.35
BEERS MALLERS BACKS & SALIN	30,475.64
BRATEMANS INC	2,182.79
CANON SOLUTIONS AMERICA	1,087.59
CINTAS CORPORATION	571.01
CITY OF FT WAYNE	4,001.39
CITY UTILITIES	19,740.29

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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST	1,216.84
COUNTY SERVICES POSTAGE	5,251.23
FCL SHOP, INC.	514.20
FEDERAL RECORDS MGMT&SHREDDING	628.44
FORT WAYNE NEWSPAPERS LEGAL	307.72
FRONTIER	7,127.90
HEWLETT-PACKARD COMPANY	9,094.40
INDIANA MICHIGAN POWER CO	22,083.48
INDIANA STAMP COMPANY INC	1,487.21
JANITORS SUPPLY CO, INC	6,671.01
MENARDS - ILLINOIS RD	631.69
NIPSCO	19,652.37
OFFICE DEPOT INC	375.88
OFFICE MAX CONTRACT	10,000.21
PERRY PROTECH	1,135.13
POSTMASTERS	51,449.08
REPUBLIC SERVICES INC	1,286.65
RICOH USA, INC.	648.42
SPANICUS, LLC	3,687.59
VERIZON WIRELESS	2,772.84
WAYNE PIPE & SUPPLY CO INC	851.67