

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

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
ATTORNEYS TITLE GROUP INC	9,100.00
TAX MANAGEMENT ASSOCIATES	19,712.49
TREASURER	
INDIANA COUNTY TREASURERS ASSN	300.00
SHERIFF	
A PLUS COMPUTERS INC	5,939.99
ACTION TARGET INC	1,869.28
BOWEN CENTER FOR HUMAN SVCS	1,260.00
EAST STATE VETERINARY CLNC INC	1,518.89
GREGORY MILLER	552.00
KING'S JOHN SERVICES	400.00
ON DUTY DEPOT OF INDIANA	900.00
RICOH USA, INC.	1,207.76
SYMETRA LIFE INSURANCE COMPANY	1,817.51
WATCHGUARD VIDEO	403.00
SURVEYOR	
ALLEN COUNTY SOIL & WATER	29,070.00
ENYEART CONSTRUCTION, INC	1,275.00
HARTLEY EXCAVATING	15,035.62
JAGGER EXCAVATING	13,429.75
TCB TRUCKING AND EXCAVATING	6,809.26
WISEL ENTERPRISES	18,298.92
CORONER	
A I T LABORATORIES	3,410.00
CENTENNIAL PRODUCTS INC	544.64
FORENSIC & PATHOLOGY CONSULT	13,950.00
ST JOSEPH HEALTH SYSTEM LLC	3,222.66
COUNTY ASSESSOR	
ALL APPRAISALS	2,879.00
THOMPSON & ROGERS	3,150.00
X-SOFT INC	8,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
BUILDING DEPARTMENT	
AFFORDABLE MED SCRUBS LLC	4,588.32
AT&T MOBILITY	554.25
O'DANIEL FORD	59,006.37
COOPERATIVE EXTENSION	
NEOFUNDS BY NEOPOST	347.40
PRODUCTIVE BUSINESS INTERIORS	758.82
PURDUE UNIVERSITY CES	142,950.00
ELECTION BOARD	
AS&L TRANSPORTATION	16,116.00
MICROVOTE GENERAL CORP	2,500.00
VOTER REGISTRATION	
WOODS, BIANCA	496.13
PLANNING SERVICES	
IDEAL OFFICE SOURCE	817.00
COUNTY SERVICES	
GENSIC CREATIVE METAL	317.57
LASSUS BROS OIL, INC	70,731.22
MCMAHON'S BEST-ONE	5,971.64
COMMISSIONERS	
BAILEY, KRISTINE A.	598.99
BASTIAN MATERIALS	995.80
BUILDING TEMPERATURE SOLUTIONS	489.40
CANNON COCHRAN MANAGMENT SERV, INC	893.58
CARSON BOXBERGER LLP	495.00
CARTER LUMBER	1,202.05
CENTRAL SUPPLY CO INC	4,861.74
COMBUSTION MECHANICAL INC	300.00
COMCAST	1,294.00
CONSOLIDATED COMMUNICATIONS	205,420.00
D & M COMMUNICATIONS	3,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
DAHM BROS ROOFING	24,000.00
DAY, PATRICIA A.	795.00
ELIZABETH & DENNIS DUCIAOME	14,452.48
ENGINEERING RESOURCES	13,828.04
HALL ALUMINUM PRODUCTS INC	2,184.72
HALLER & COLVIN	11,389.50
HEWLETT-PACKARD COMPANY	7,536.80
KONE INC	14,058.57
MCCOMB & SONS, D O	900.00
MENARDS - SOUTHTOWN	207.27
MEYER AUTO SALES INC	423.85
MOELAN CONSULTING LLC	4,968.00
PLAZA PARKING GARAGE	1,639.17
ROSE PEST SOLUTIONS	1,221.00
SCHAAB METAL PRODUCTS INC	552.45
SEVENGEN	1,446.00
SOUTHEAST YOUTH COUNCIL	5,000.00
VFP FIRE SYSTEMS INC	4,934.00
VIKING FIRE PROTECTION CO	10,021.00
WAGNER ELECTRIC INC	492.50
IT	
ATOS ORIGIN	217,134.20
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	16,715.00
HUMAN RESOURCES	
PROFESSIONAL COURTESY LLC	2,250.00
SOCIETY FOR HUMAN RESOURCE MGMT	370.00
SOIL & WATER CONSERVATION	
INDIANA FARM BUREAU INC	2,154.50
MORT'S WAYSIDE GARAGE	431.11
USED PRECISION AG LLC	600.00
W M IMAGING SOLUTIONS	308.59
BUILDING MAINTENANCE	
ARROW PEST CONTROL	505.00

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DEPARTMENT/VENDOR NAME	TOTAL
BARRETT SUPPLIES & EQUIP	1,599.20
EAST ALLEN AG & TURF	934.39
EXECUTIVE MANAGEMENT SRVCS	34,317.91
KELLERMEYER B G (REMIT)	1,874.13
KOCH AIR LLC	657.27
MENARDS - MEIJER DR	537.99
NIRCC	
CALIPER CORPORATION	2,400.00
JAIL	
A B L MANAGEMENT INC	50,170.80
APOGEE MED GROUP-IN	914.61
ASSOC ANES OF FT WAYNE	315.66
BARKER COMPANY INC, BOB	700.35
BATTERIES PLUS	687.66
BYRD, LINDA	542.00
C M S ROOFING INC	463.63
CUSTOM POLY PACKAGING INC	750.70
D & K LTD/MAT MATTERS & LINENS	399.45
DIAMOND PHARMACY SERVICES	33,105.17
ECOLAB INC	2,168.04
EMERGENCY MEDICINE OF IN LLC	3,352.34
FORT WAYNE ORTHOPAEDICS LLC	710.52
GRAINGER INC, W W	708.52
HEALTHCARE WASTE MANAGEMENT	454.75
HERITAGE FOOD SERVICE EQUIPMENT	1,389.61
LAL, NAVEEN MD	399.22
LOPEZ, LOUIS MD	420.49
MARK'S PLUMBING PARTS	1,004.72
MEDLINE INDUSTRIES	862.96
PARKVIEW PHYSICIANS' GROUP	18,380.31
PROFESSIONAL EMERGENCY PHY	490.51
ST JOSEPH HOSPITAL-INMATES	15,579.64
ST JOSEPH MEDICAL GROUP	2,622.62
STANLEY SECURITY SOLUTIONS INC	988.55
SUMMIT RADIOLOGY PC	572.32
U S I	566.49

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DEPARTMENT/VENDOR NAME	TOTAL
WORK RELEASE	
FELGER HART INC	309.50
TALON RESTORATION & CLEANIN	445.00
YOUTH SERVICES	
INTEGRITY COMM & ELECTRONICS	1,412.00
SCHENKELS DAIRY	319.69
STANZ FOODSERVICE INC	3,355.44
JUVENILE CENTER	
A'VIANDS LLC	31,237.07
CENTER MEDICAL SUPPLY CO	682.00
CHEM TECH SERVICES LLC	480.20
HANDLE WITH CARE BEHAVIOR	1,900.00
HEAT POWER ENGINEERING CO INC	330.00
KELLEY CHEVROLET	25,217.11
RELIABLE CLEANING SERVICE INC	7,805.00
CIRCUIT COURT	
FELTS, THOMAS J	515.13
HELMKE BEAMS LLP	300.00
INDIANA STATE BAR ASSOCIATION	370.00
IRON MOUNTAIN RECORDS MANAGEMENT	434.78
POWELL, JOHN B	750.00
SETLAK, MICHAEL	400.00
SHAMBAUGH KAST BECK & WILLIAMS	600.00
SUPERIOR COURT	
AMBER LAW CORP	1,940.00
BANDEMER LAW, LLC	380.00
BARRETT & MCNAGNY	712.00
BLUME, CONNELLY, JORDAN, STUCKY	4,634.00
BROWN, DAVID A.	1,556.00
CAMPBELL, STANLEY L	2,072.69
CHRISTOFF & CHRISTOFF ATTY	1,674.34
CITIBUSINESS CARD	1,203.87
CLOSE, JAMES D.	600.00

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DEPARTMENT/VENDOR NAME	TOTAL
FLORA, DANIELLE	640.00
FREW LAW OFFICE	960.00
GEMA APARICIO TRANSLATION	1,622.50
GRIFFIN, LEWIS H	708.00
HARMEYER LAW FIRM	2,789.75
INFAX COURT SIGHT	25,791.00
KOEHLINGER , DENIS L	820.40
KRAUS, MICHELLE	1,953.75
LEONARD HAMMOND THOMA &	2,739.63
LOMBARD PHD LLC, DAVID	750.00
MCELROY, NATHAN	860.00
MILLER, SCOTT C.	600.00
P. STEPHEN MILLER	596.41
REDWOOD TOXICOLOGY LAB	17,030.26
RENBARGER LAW FIRM	560.00
ROLF REPORTING INC	2,953.55
SERRANO, CATHY	620.00
SPREEN, CORY	936.00
SPRINGER, NANCY G.	3,626.66
STUDEBAKER, JEFFREY	456.40
SWIHART, T. DEAN	440.00
TRIER MD, HERBERT P	900.00
VAN AUKEN, LINDA	600.00
VAN AUSDALL & FARRAR INC	302.68
VEGAS, DIANA	1,700.00
WEBBER, BETH A	1,668.00
WITTE, ZACHARY	3,922.46
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
PAPERLESS BUSINESS SOLUTIONS	3,590.00
WEST PAYMENT CENTER	445.33
HIGHWAY	
ADVANCED RADIO COMMUNICATIONS	963.00
AG PLUS INC	25,263.36

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DEPARTMENT/VENDOR NAME	TOTAL
AMERICAN STRUCTUREPOINT, INC.	49,269.96
AMERICAN TIMBER BRIDGE &	3,374.93
AMERICAN WIRE ROPE & SLING	402.41
BAILEY AGGREGATES	10,750.65
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	29,382.82
BRANDEIS MACHINERY & SUPPLY	500.00
BROOKS CONSTRUCTION CO INC	3,206.19
BUTLER FAIRMAN & SEUFERT	1,719.63
C & P MACHINE	868.11
CLARK DIETZ, INC.	68,646.00
CO STATE CONSTRUCTION CO	38,977.00
D L Z INDIANA INC	4,740.00
DETROIT SALT CO	75,978.55
ERIE HAVEN INC	3,436.25
FIRST AYD CORP	722.03
GIBSON AUTO BODY & PAINT	2,328.13
GRABER FENCING	2,875.00
HANSON AGGREGATES, INC.	9,261.72
HOOSIER TRAILER & TRUCK EQUIP	945.06
IACHES - INDIANA ASSOC OF COUNTY	500.00
INDIANA LIMESTONE FABRICATORS INC	6,490.00
J C AUTOMOTIVE SUPPLY INC	423.77
K ENERGY LLC	9,241.50
MIDWEST TILE & CNCRT PROD INC	8,871.49
NEWELL CONSTRUCTION CO INC	17,960.00
POWER COMPONENTS CORP	400.24
PRIMCO INC	663,890.52
PULVER & SONS ASPHALT MATERIALS INC	2,836.96
RED RIVER SPECIALTIES	9,670.00
RIDGE COMPANY AUTOMOTIVE	1,624.31
RIGHT OF WAY JONES INC	3,975.00
SELKING INTERNATIONAL	434.14
SHAMBAUGH & SON INC	2,141.00
SPECIALTIES COMPANY LLC	3,825.00
STONE-STREET QUARRIES INC	14,245.95
THREE RIVERS BARRICADE &	3,323.56
TOMCO CONSTRUCTION CO INC	1,480.00

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DEPARTMENT/VENDOR NAME	TOTAL
VOMAC TRUCK SALES & SRVC	309.43
WAYNE ASPHALT &	24,762.90
WORKZONE TRAFFIC MANAGEMENT	1,898.32
HEALTH DEPARTMENT	
ANDA INC	793.50
ASPHALT MAINTENANCE SRV	416.00
AUNG KOZYN	1,805.00
AYE, DANIELLE D.	1,465.00
ERICKSON, CHERYL	855.00
GLAXOSMITHKLINE PHARMACEUTICALS	8,732.60
HAYHURST M.D., THOMAS	1,600.00
LINCOLN PEDIC CLINIC, INC.	1,071.57
MCKESSON MEDICAL-SURGICAL	3,617.52
MEDICAL INFORMATICS	1,295.00
MERCK SHARP & DOHME CORP	4,473.79
NAISH, JANET MSW	2,430.00
NEW HAVEN UTILITIES	304.54
NOW COURIER INC	300.00
OPTIMAL PHONE INTERPRETERS	319.98
SANOFI PASTEUR	4,591.53
SAW RIDGEWAY	2,010.00
ST JOSEPH MEDICAL CENTER	1,262.97
PARKS DEPARTMENT	
BOB MUTTON PARTY RENTAL	375.38
H P PRODUCTS CORP	537.56
HOOSIER PROPANE OF FORT WAYNE	1,172.35
MIKE LEAZENBY	1,000.00
PERCEPTIONS	500.00
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	8,016.54
BALDUS CO INC	17,429.50
BRINK'S INC.	861.81
CENTRAL MICHIGAN PAPER	316.00
DIGITAL ARTS	9,495.25
E S G SECURITY INC	9,583.97

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DEPARTMENT/VENDOR NAME	TOTAL
EMERGENCY RADIO SERVICE	694.00
ENHANCED NETWORK SOLUTIONS INC	4,165.50
FORT WAYNE DOOR	520.70
FORT WAYNE NEWSPAPERS	2,209.36
GRAYBAR	332.28
I A V M - INTERNATIONAL ASSOC	455.00
INDIANAPOLIS STAGE SALES &	1,010.60
JAMES S JACKSON CO	36,000.00
KLEENIT GROUP INC	2,190.00
MSKTD & ASSOCIATES, INC	7,053.56
PNC BANK	4,551.04
SCHINDLER ELEVATOR CORP	3,080.03
SHERWIN WILLIAMS	1,124.26
SUPERMEDIA LLC	442.85
TRANE	1,503.81
TRUGREEN-CHEMLAWN	609.00
TURF SERVICE EQUIPMENT	877.78
WAYNE PIPE & SUPPLY CO INC	539.40
WIESE USA	392.57
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	1,002.25
BLUE JACKET INC	3,780.00
C S I, INC.	3,710.25
DETTMER GROUP, INC.	5,490.00
FEDERAL RECORDS MGMT&SHREDDING-	806.09
GORDON FOOD SERVICE INC	3,758.29
HORSTMAYER, RICHARD A.	2,650.00
INTOXIMETERS, INC	2,053.25
M H S	603.48
PARK CENTER INC	7,860.00
STREETIME	838.71
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,450.99
ALL PHASE ELECTRIC SUPPLY CO	1,772.44
ALLEN COUNTY SERVICES DEPT	95,834.13
ASSOCIATION OF INDIANA COUNTIES	300.00

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DEPARTMENT/VENDOR NAME	TOTAL
BEERS MALLERS BACKS & SALIN	26,035.57
BRATEMANS INC	6,814.14
CANON SOLUTIONS AMERICA	1,924.29
CINTAS CORPORATION	1,727.89
CITY UTILITIES	40,714.19
COMCAST	1,224.02
ESCO COMMUNICATIONS INC	36,495.59
FCL SHOP, INC.	646.80
FIFTH THIRD BANK	50,867.58
FORT WAYNE NEWSPAPERS LEGAL	4,672.72
FRONTIER	9,686.87
INDIANA MICHIGAN POWER CO	124,719.78
INDIANA STAMP COMPANY INC	379.63
JANITORS SUPPLY CO, INC	9,330.07
KENDALL ELECTRIC	517.28
LEADERS STAFFING, LLC	50,198.38
LOWES	2,813.14
NATIONAL SERV-ALL INC #091	755.10
NIPSCO	7,683.72
NOWAK SUPPLY CO INC, T J	824.55
OFFICE MAX CONTRACT	11,458.13
PERRY PROTECH	2,603.01
POSTMASTERS	23,855.25
SPANICUS, LLC	6,722.60
U S POSTMASTER	2,725.20
UNITED REMC	1,204.47
VERIZON WIRELESS	8,269.81