

**July 1, 2014 through July 15, 2014  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>TREASURER</b>	
ASSOCIATION OF INDIANA CO	320.00
KIPLINGER LAW FIRM, PC	3,687.50
<b>RECORDER</b>	
CANNON IV OFFICE PRODUCTS	928.00
FIDLAR TECHNOLOGIES, INC	95,000.00
<b>SHERIFF</b>	
BOWEN CENTER FOR HUMAN SVCS	900.00
CLINICAL AND FORENSIC PSYCH SVC	865.00
CONSOLIDATED COMMUNICATIONS	168,303.50
KIESLER'S POLICE SUPPLY, INC.	8,343.05
PNC - EB DISTRIBUTIONS	487,756.25
PROFESSIONAL JAIL MED CARE	15,416.67
REDWOOD TOXICOLOGY LAB	2,155.52
<b>SURVEYOR</b>	
AMOR EXCAVATING, INC.	855.00
HARTLEY EXCAVATING	580.38
HEARTLAND RESTORATION SRV	2,850.00
TRI COUNTY EXCAVATING	2,240.10
<b>PROSECUTOR</b>	
ALLEN COUNTY SHERIFF	399.00
ROLF REPORTING INC	1,411.05
SOFTWARE UNLIMITED CORP	1,575.00
STOP SHRED	420.00
UNIVERSITY PEDIATRIC ASSOC.	1,600.00
WEST PAYMENT CENTER	868.82
<b>COUNTY ASSESSOR</b>	
THOMPSON & ROGERS	1,950.00
<b>WAYNE ASSESSOR</b>	
I C A A	1,575.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COOPERATIVE EXTENSION</b>	
PURDUE UNIVERSITY CES	1,765.68
<b>VOTER REGISTRATION</b>	
BLESSING, BRENDA	335.00
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	888.00
UNIROYAL BFGOODRICH TIRE	47,221.34
<b>COUNTY SERVICES</b>	
FORT WAYNE COMMUNITY SCHOOLS	7,597.40
LASSUS BROS OIL, INC	70,962.85
MCMAHON'S BEST-ONE	4,560.34
<b>COMMISSIONERS</b>	
ALL PHASE ELECTRIC SUPPLY CO	300.89
ALLEN COUNTY 4-H CLUBS INC	5,003.00
ALLSTAR COMMUNICATIONS	39,782.28
BAILEY, KRISTINE A.	669.92
BIG C LUMBER CO	1,732.12
CANNON COCHRAN MANAGMENT SERV, INC	21,250.00
COLONIAL DEVELOPMENT	1,500.00
COMBUSTION MECHANICAL INC	849.60
COMCAST	1,770.00
COMMUNITY DEVELOPMENT CORP OF FW	960.00
DAY, PATRICIA A.	661.00
ENGINEERING RESOURCES	20,709.80
ESCO COMMUNICATIONS INC	2,868.62
FEDERAL FIELD SERVICES LLC	965.33
FIFTH THIRD BANK	411.50
FORT WAYNE AUTO TRUCK AUCTION	1,147.50
GRAYBAR	300.29
HALLER & COLVIN	19,735.35
JANITORS SUPPLY CO, INC	10,971.00
LUNZ EXCAVATING INC	4,732.00
MARTIN RILEY ARCHITECTS	1,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
MCCOMB & SONS, D O	1,100.00
PLAZA PARKING GARAGE	698.31
RSC COMMUNICATIONS	3,400.00
SHINE & HARDIN LLP	1,100.00
TAFT STETTINIUS & HOLLISTER LLP	1,792.00
TALON RESTORATION & CLEANIN	450.00
WIELAND, ROY M & MARGARET L	1,792.00
<b>IT</b>	
ATOS ORIGIN	212,650.21
H T E INC - SUNGARD	5,459.00
KRONOS INCORPORATED	5,430.00
NETECH CORPORATION	6,182.78
QUBIT NETWORKS	1,540.00
<b>MAINTENANCE</b>	
REPUBLIC SERVICES INC	912.65
RIDGE COMPANY AUTOMOTIVE	591.60
<b>JAIL</b>	
A B L MANAGEMENT INC	33,173.18
BEST PLUMBING SPECIALTIES	1,887.48
BRATEMANS INC	1,054.90
CUMMINS CROSSPOINT LLC	941.96
D & K LTD/MAT MATTERS & LINENS	621.35
DIAMOND PHARMACY SERVICES	41,899.38
EMERGENCY MEDICINE OF IN LLC	495.05
FELGER HART INC	647.68
GRAINGER INC, W W	1,385.75
HERITAGE FOOD SERVICE EQUIPMENT	1,162.63
MEDICAL INFORMATICS	1,008.73
MEDLINE INDUSTRIES	753.40
PRECISION DYNAMICS CORP	1,832.93
PROFESSIONAL EMERGENCY PHY	475.65
ST JOSEPH HOSPITAL-INMATES	19,881.60
SUMMIT RADIOLOGY PC	316.36
TORK PRODUCTS, INC./DBA TPI	370.91

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
VFP FIRE SYSTEMS INC	2,163.00
WALKER DDS, WAYNE D	932.00
<b>WORK RELEASE</b>	
SHERWIN WILLIAMS #1908	458.82
<b>YOUTH SERVICES</b>	
BARKER COMPANY INC, BOB	380.22
CKS COMPANY, INC	437.15
HASLER INC	300.00
SEELY OFFICE SOLUTIONS	1,163.61
STANZ FOODSERVICE INC	1,963.45
YOUTH SERVICES/PETTY CASH	315.52
<b>JUVENILE CENTER</b>	
MICROINTEGRATION	1,295.00
NOVATEK CORP	757.70
<b>CIRCUIT COURT</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	458.65
RECOVERY CENTER OF AADP, THE	12,271.53
ROSSWURM, MICHAEL J	600.00
SETLAK, MICHAEL	400.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	420.00
BANDEMER LAW, LLC	440.00
BELLINGER LAW OFFICES	2,216.00
BLUME, CONNELLY, JORDAN, STUCKY	925.00
BROWN, DAVID A.	1,132.00
CHRISTOFF & CHRISTOFF ATTY	1,529.00
CLOSE, JAMES D.	600.00
FUMAROLO, GREGORY	4,707.31
GEMA APARICIO TRANSLATION	937.50
HARMEYER LAW FIRM	2,600.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HELMKE BEAMS LLP	760.00
I PROMOTE U INC	424.82
KIPLING D. WILLIAMS PH.D.	1,133.28
KOEHLINGER , DENIS L	340.00
LEONARD HAMMOND THOMA &	2,887.63
MCELROY, NATHAN	1,180.00
PREVENTION RESEARCH INSTITUTE	12,000.00
RENBARGER LAW FIRM	600.00
ROSS, RYAN S	765.00
SERRANO, CATHY	480.00
SPANICUS, LLC	5,191.95
SPRINGER, NANCY G.	1,996.63
SWIHART, T. DEAN	320.00
TALBOTT, MICHAEL A.	1,026.58
TRIER MD, HERBERT P	700.00
VEGAS, DIANA	2,100.00
WEBBER, BETH A	880.00
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
<b>HIGHWAY</b>	
14/69 CAR WASH LLC	769.00
A & Z ENGINEERING LLC	30,482.30
A P I CONSTRUCTION CORP	2,889.43
AG PLUS INC	24,615.00
AMERICAN STRUCTUREPOINT, INC.	9,799.01
BAILEY AGGREGATES	12,203.83
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	29,330.62
BOWLER, DAVID E & TAMMY L	68,980.00
CITY OF FT WAYNE	2,594.14
CLARK DIETZ, INC.	35,221.00
CO STATE CONSTRUCTION CO	33,310.00
EMBASSY SUITES NORTH	1,365.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ERIE HAVEN INC	1,792.00
FIRST AYD CORP	473.74
FORDHAM, DONNA R REVOCABLE TRUST	1,100.00
GARMATER, STEVEN M & CHRISTINE M	1,430.00
GIBSON AUTO BODY & PAINT	1,276.80
GREAT LAKES CHLORIDE INC	3,456.60
HERBST, MATTHEW J	5,245.00
HERBST, MATTHEW J & BANK OF AMERICA	5,980.00
HOOSIER TRAILER & TRUCK EQUIP	4,858.16
IMPERIAL SUPPLIES	694.93
INDIANA DEPT OF ENVRMNTL MNGMT	300.00
IRVING SAND & GRAVEL CO.	1,992.19
K ENERGY LLC	11,149.18
KNOBLAUCH, TERESA	970.00
K-TECH SPECIALTY COATINGS INC	42,963.20
LACAL EQUIPMENT INC	713.61
LANDAUER INC	860.39
MARTIN ENTERPRISES	2,911.00
MIDWEST TILE & CNCRT PROD INC	4,490.82
MINEAR CONSTRUCTION CO, G E	14,358.00
NEWELL CONSTRUCTION CO INC	87,870.00
NORFOLK SOUTHERN CORP	1,994.84
O'REILLY AUTO PARTS	534.03
PRIMCO INC	189,837.44
RICOH USA, INC.	411.24
ROEMKE, BRIAN S REVOVABLE TRUST	1,160.00
SELKING INTERNATIONAL	543.25
SHAMBAUGH & SON INC	1,142.00
SNAP ON TOOLS-GEORGE ENGLAND	383.15
STONE-STREET QUARRIES INC	2,479.87
THREE RIVERS BARRICADE &	17,617.38
TOMCO CONSTRUCTION CO INC	8,629.00
TRANSMISSION & FLUID EQUIP	399.20
U S I CONSULTANTS INC	74,445.69
VOMAC TRUCK SALES & SRVC	405.64
WORKZONE TRAFFIC MANAGEMENT	654.69

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HEALTH DEPARTMENT</b>	
AUNG KOZYN	780.00
AYE, DANIELLE D.	615.00
ERICKSON, CHERYL	864.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,040.20
HAYHURST M.D., THOMAS	2,175.00
HEWLETT-PACKARD COMPANY	8,045.95
LINCOLN PEDIC CLINIC, INC.	1,509.50
MCKESSON MEDICAL-SURGICAL	1,422.61
SANOFI PASTEUR	3,010.84
SAW RIDGEWAY	880.00
STANDARD REGISTER INC	823.72
<b>PARKS DEPARTMENT</b>	
LEES OUTDOOR POWER	308.74
PRIORITY 1	1,056.60
<b>MEMORIAL COLISEUM</b>	
A V I EVENT SERVICES, LLC	700.00
E S G SECURITY INC	8,130.86
ENHANCED NETWORK SOLUTIONS INC	325.13
ENVIRONMENTAL MANAGEMENT	751.23
FASTENAL COMPANY	492.44
HOIST SALES & SERVICES INC	3,500.00
KONE INC	13,029.72
KPC MEDIA GROUP INC	1,726.00
LEADERS STAFFING, LLC	8,518.41
LEO BUILDERS SUPPLY INC	606.29
SCHINDLER ELEVATOR CORP	3,080.03
SHERWIN WILLIAMS	604.96
SHODA SEWER SERVICE	582.00
THE PAPERS INC	1,004.00
TRANE	2,921.06
UNITED LABORATORIES	1,903.57
VISIT FORT WAYNE	1,500.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	17,845.89
CIMA COMPANIES INC	750.00
HORSTMAYER, RICHARD A.	2,600.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	984.30
ALLEN COUNTY PRINT SERVICES	6,251.40
BEERS MALLERS BACKS & SALIN	18,073.00
CANON SOLUTIONS AMERICA	518.07
CITY UTILITIES	29,551.56
COMCAST	1,014.64
FCL SHOP, INC.	1,111.40
FORT WAYNE NEWSPAPERS LEGAL	936.26
FRONTIER	792.89
INDIANA MICHIGAN POWER CO	22,867.97
INDIANA STAMP COMPANY INC	340.69
LOWES	894.64
LUPKE RICE INSURANCE	350,548.96
NIPSCO	20,348.46
OFFICE MAX CONTRACT	4,326.27
POSTMASTERS	26,617.49
VERIZON WIRELESS	2,906.94