

**April 16, 2013 through April 30, 2013
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
SEELY OFFICE SOLUTIONS	3,250.00
AUDITOR	
ATTORNEYS TITLE GROUP INC	5,980.00
RECORDER	
INDIANA RECORDERS ASSOC	500.00
SHERIFF	
AFFORDABLE EXTRADITION	4,318.00
BURNS CABINETS & DISPLAYS	420.20
EAST STATE VETERINARY CLNC INC	469.96
FORT WAYNE SOUTH	12,392.28
NEOPOST USA, INC.	349.50
ON DUTY DEPOT OF INDIANA	5,359.75
SUPERIOR VAN & MOBILITY	38,495.90
WATCHGUARD VIDEO	613.00
SURVEYOR	
BAR-BID ENTERPRISES INC	600.00
HARTLEY EXCAVATING	6,547.75
HOFFMAN BULLDOZING & FARM	1,111.80
ROBERT LUDWIG EXCAVATING	1,385.00
TRI COUNTY EXCAVATING	17,291.04
CORONER	
A I T LABORATORIES	3,600.00
CENTENNIAL PRODUCTS INC	455.43
ST JOSEPH MEDICAL CENTER	3,445.57
COUNTY ASSESSOR	
INDIANA CHAPTER OF IAAO	1,260.00
THOMPSON & ROGERS	2,212.50
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
BOB THOMAS FORD LINCOLN	78,028.00

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DEPARTMENT/VENDOR NAME	TOTAL
W M IMAGING SOLUTIONS	540.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,515.00
PURDUE UNIVERSITY CES	769.54
PLANNING SERVICES	
D L Z INDIANA INC	10,808.00
FORT WAYNE NEWSPAPERS LEGAL	422.12
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	3,561.25
FORT WAYNE COMMUNITY SCHOOLS	10,620.58
ISAAC TIRE AND TRAILER REPAIR	1,370.74
LASSUS BROS OIL	21,999.60
POSTMASTERS	3,510.26
COMMISSIONERS	
ACCELA INC	5,827.50
AGING & IN-HOME SERVICES, INC	31,144.00
BAILEY, KRISTINE A.	630.00
BAILEY, TIMOTHY A.	1,664.35
BRILJENT LLC	16,651.14
BUILDING TEMPERATURE SOLUTIONS-	10,213.49
CLARION ASSOCIATES	12,031.25
COLONIAL DEVELOPMENT	1,387.50
CONSOLIDATED COMMUNICATIONS	198,178.43
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	2,351.00
FAIRCHILD COMMUNICATION SYS	510.50
FORT WAYNE ALLEN COUNTY ECO	62,500.00
G A I CONSULTANTS INC	8,979.21
GRAINGER INC, W W	358.70
HALLER & COLVIN	30,829.84
HAWK HAYNIE KAMMEYER & CHICK	416.25
HITE FUNERAL HOME	600.00
KONE INC	6,334.97
LUNZ EXCAVATING INC	7,795.00

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DEPARTMENT/VENDOR NAME	TOTAL
MARK'S PLUMBING PARTS	408.47
MCCOMB & SONS, D O	1,700.00
MIDWEST FUNERAL HOME & CREMATION	900.00
NORTHEAST INDIANA FOUNDATION	950.00
RICHMOND STATE HOSPITAL	629.48
ROBERT OLMSTEAD ENTERPRISES	5,537.60
ST REGIS CULVERT	24,160.00
VFP FIRE SYSTEMS INC	40,400.00
YARD JOBS, INC.	550.00
MAINTENANCE	
EAST ALLEN AG & TURF	539.32
EXECUTIVE MANAGEMENT SRVCS	33,406.00
H P PRODUCTS CORP	1,079.50
HEWLETT-PACKARD COMPANY	439.00
SUMMIT WATER TREATMENT	550.00
HOMELAND SECURITY	
CITY OF FORT WAYNE	1,982.63
NIRCC	
CALIPER CORPORATION	2,400.00
MCTRANS CENTER	400.00
JAIL	
A B L MANAGEMENT INC	32,928.18
BARKER COMPANY INC, BOB	7,594.88
C M S ROOFING INC	734.62
DIAMOND PHARMACY SERVICES	21,715.58
FIRST RESPONSE	1,294.71
HAMILTON ELECTRIC INC	5,266.00
HERITAGE FOOD SERVICE EQUIPMENT	524.01
LIFETIME MEDICAL SUPPLY	1,076.70
LUTHERAN HOSPITAL - CHICAGO REMIT	398.19
MEDLINE INDUSTRIES	1,573.63
ORTHOPAEDIC HOSPITAL	12,937.38
PARKVIEW HOSPITAL INC	16,369.37
PARKVIEW PHYSICIANS' GROUP	441.08

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DEPARTMENT/VENDOR NAME	TOTAL
PROFESSIONAL EMERGENCY PHY	1,284.73
PROFESSIONAL JAIL MED CARE	15,416.67
ST JOSEPH HOSPITAL-INMATES	53,623.24
ST JOSEPH MEDICAL GROUP	1,453.03
STANLEY CONVERGENT SECURITY	932.59
WALKER DDS, WAYNE D	3,448.00
YOUTH SERVICES	
AED PROFESSIONALS	441.00
CENTRAL SUPPLY CO INC	592.14
MISTER ICE OF INDIANAPOLIS INC	3,929.00
STANZ FOODSERVICE INC	2,072.12
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	337.62
CHEM TECH SERVICES LLC	1,110.88
CIOCCA'S EXECUTIVE CLEANING	7,916.60
DILGARD FOODS INC	1,266.38
GLOVES PLUS	749.80
HARMEYER LAW FIRM	3,150.00
KOORSEN FIRE & SECURITY	7,381.00
MICROINTEGRATION	3,250.00
SCHENKELS DAIRY	1,936.98
SYSCO FOOD SERVICES	2,707.70
THYSSENKRUPP ELEVATOR/TKE CORP	7,785.97
U.S. FOODSERVICE, INC.	1,307.90
WEST PAYMENT CENTER	484.50
CIRCUIT COURT	
A A D P INC	17,629.75
FAMILY CONNECTIONS	510.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,586.76
LEAGUE FOR THE BLIND AND DISABLED	472.50
SETLAK, MICHAEL	400.00
SIDERS, LORI K.	1,560.00
SUPERIOR COURT	
AMBER LAW CORP	633.75

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DEPARTMENT/VENDOR NAME	TOTAL
BELLINGER LAW OFFICES	3,365.88
BLUME, CONNELLY, JORDAN, STUCKY	1,442.05
CANON SOLUTIONS AMERICA	348.62
CHRISTOFF & CHRISTOFF ATTY	360.00
CITIBUSINESS CARD	534.32
GEMA APARICIO TRANSLATION	900.00
HELMKE BEAMS LLP	1,140.00
JOLEY, DAVID L	1,868.14
KOEHLINGER , DENIS L	1,140.00
LEONARD HAMMOND THOMA &	12,679.19
MCELROY, NATHAN	1,365.00
RENBARGER LAW FIRM	490.00
SPANICUS, LLC	3,650.00
SPILLERS, YVONNE	240.00
SPRINGER, NANCY G.	1,158.15
VEGAS, DIANA	1,725.00
VERIZON WIRELESS	1,403.81
VIAN, BRENT C - ATTY	625.00
WEBBER, BETH A	580.00
HIGHWAY	
14/69 CAR WASH LLC	4,206.00
A & Z ENGINEERING LLC	9,640.00
ALLEN CO TREASURERS & FOSTER, AARON	1,145.00
BAILEY TRUCKING INC, JERRY W	483.11
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	978.42
BEAM LONGEST & NEFF INC	8,730.93
BRATEMANS INC	409.99
BUSKIRK, ROY & KAREN	20,750.00
CO STATE CONSTRUCTION CO	3,250.52
CUSTOM RADIO CORPORATION	304.68
DETROIT SALT CO	26,606.14
E & B PAVING	3,976.05
ENGINEERING RESOURCES	6,742.00
ERIE HAVEN INC	873.75
FIRST AYD CORP	1,264.12
FORCE AMERICA INC	2,047.95

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE DIESEL SERVICE	811.05
GALYON TIMBER & GLULAM	4,580.00
INDIANA DEPT OF TRANSPORTATION (88,470.63
IRVING GRAVEL CO INC	2,656.44
KELLEY CHEVROLET	415.55
LEES OUTDOOR POWER	96,811.33
MARTIN ENTERPRISES	5,775.25
MINEAR CONSTRUCTION CO, G E	14,897.00
NEWELL CONSTRUCTION CO INC	21,785.00
P H C INDUSTRIES INC	313.86
R P M MACHINERY	3,033.79
RED WING SHOES INC	300.00
RIDGE COMPANY AUTOMOTIVE	1,824.46
ROLF REPORTING INC	503.65
TRANSMISSION & FLUID EQUIP	398.06
WORKZONE TRAFFIC MANAGEMENT	1,888.35
ZENT, AMY L.	17,125.00
HEALTH DEPARTMENT	
AYE, DANIELLE D.	610.00
BROKAW, MATTHEW	929.50
ERICKSON, CHERYL	533.75
GLAXOSMITHKLINE PHARMACEUTICALS	3,890.40
HALL, CHAUNDA	790.00
IMAGING OFFICE SYSTEMS INC	1,836.95
LINCOLN, SAW	690.00
MEDICAL INFORMATICS	1,603.38
MERCK SHARP & DOHME CORP	4,261.64
O'DANIEL CHRYSLER JEEP PORSCHE	19,682.38
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR	3,755.06
STANDARD REGISTER INC	1,228.02
PARKS DEPARTMENT	
HERRERO PRINTING COMPANY	459.08
MEMORIAL COLISEUM	
A PARTY APART	404.00

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DEPARTMENT/VENDOR NAME	TOTAL
AG PLUS INC	3,493.10
ALLEN COUNTY WAR MEMORIAL COLISEUM	7,253.18
ANIXTER INC	1,075.38
BRINK'S INC.	830.47
C D W GOVERNMENT INC	593.12
E S G SECURITY INC	5,533.05
ENHANCED NETWORK SOLUTIONS	1,313.50
EXCELL COLOR GRAPHICS	1,839.00
FORT WAYNE NEWSPAPERS	2,152.40
GRAYBAR	795.94
HIBU INC - WEST	2,796.00
I A V M - INTERNATIONAL ASSOC	450.00
KPC MEDIA GROUP INC	516.00
LEADERS STAFFING, LLC	87,910.20
MCMAHON'S BEST-ONE	437.15
PARROT PRESS INC	909.00
PNC BANK	6,795.93
RADIANT SYSTEMS INC	13,479.37
SHERWIN WILLIAMS	1,100.18
THE BEAR WBYR/WFWI	1,250.00
WELLS FARGO BANK INDIANA NA	1,242,050.00
WILLIAMS ELECTRONICS, LLC	509.45
COMMUNITY CORRECTIONS	
C S I, INC.	2,601.00
FEDERAL RECORDS MGMT&SHREDDING-	465.46
HORSTMAYER, RICHARD A.	2,650.00
JANITORS SUPPLY CO., INC	593.09
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	1,260.00
SAM'S CLUB/GEMB	541.44
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,285.55
ALL PHASE ELECTRIC SUPPLY CO	1,522.90
ALLEN COUNTY PRINT SERVICES	5,104.00
ALLEN COUNTY SERVICES DEPT	80,979.51
ATOS ORIGIN	31,668.30

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DEPARTMENT/VENDOR NAME	TOTAL
BATTERIES PLUS	330.50
BEERS MALLERS BACKS & SALIN	38,218.65
CINTAS CORPORATION	1,502.32
CITY OF FT WAYNE	42,348.22
CITY UTILITIES	38,234.17
COMCAST	598.92
CUMMINS CROSSPOINT	1,074.43
FIFTH THIRD BANK	45,431.08
FORT WAYNE NEWSPAPERS SUB	507.40
FRONTIER	763.24
GORDON FOOD SERVICE INC	7,000.58
HEALTHCARE WASTE MANAGEMENT	859.25
INDIANA MICHIGAN POWER CO	122,489.49
JANITORS SUPPLY CO, INC	3,746.96
KELLERMEYER B G (REMIT)	1,554.04
KENDALL ELECTRIC	2,849.66
NATIONAL SERV-ALL INC #091	785.62
NEW HAVEN UTILITIES	309.33
NIPSCO	7,313.32
NOVUS/CENTRAL MICHIGAN PAPER	1,031.78
NOWAK SUPPLY CO INC, T J	1,033.35
OFFICE DEPOT INC	525.96
OFFICE MAX CONTRACT	1,641.61
PERFECTION BAKERIES	411.24
PERRY PROTECH	1,608.25
POSTMASTERS	14,872.18
REDWOOD TOXICOLOGY LAB	24,988.08