

**May 16, 2013 through May 31, 2013
Allen County Expenditures**

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| CLERK | |
| MAXIMUS INC | 2,250.00 |
| SEELY OFFICE SOLUTIONS | 1,484.15 |
| | |
| AUDITOR | |
| ATTORNEYS TITLE GROUP INC | 10,530.00 |
| POSTAGEINK.COM | 2,892.89 |
| | |
| SHERIFF | |
| AFFORDABLE EXTRADITION | 652.00 |
| AMERICAN ALUMINUM ACCSSRS | 2,010.00 |
| BOWEN CENTER FOR HUMAN SVCS | 1,620.00 |
| CBCINNOVIS, INC | 629.80 |
| COMCAST | 365.05 |
| EAST STATE VETERINARY CLNC INC | 1,181.85 |
| IT SAVVY LLC | 1,036.47 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 381.04 |
| VAUGHN, MICHAEL | 4,300.00 |
| | |
| SURVEYOR | |
| BAR-BID ENTERPRISES INC | 7,174.00 |
| BROOKS CONSTRUCTION CO INC | 553.05 |
| CHRISTOPHER BURKE ENGINEERING | 1,792.25 |
| ERIE HAVEN INC | 537.00 |
| HARTLEY EXCAVATING | 27,762.49 |
| HOFFMAN BULLDOZING & FARM | 11,444.65 |
| RIGHT OF WAY MANAGEMENT CO | 2,075.00 |
| ROBERT LUDWIG EXCAVATING | 1,825.00 |
| SEILER INSTRUMENT & MFG | 1,580.00 |
| TCB TRUCKING AND EXCAVATING | 4,892.24 |
| TRI COUNTY EXCAVATING | 3,958.87 |
| | |
| CORONER | |
| A I T LABORATORIES | 4,140.00 |
| FORENSIC & PATHOLOGY CONSULT | 17,050.00 |
| VERIPIC INC | 1,050.00 |
| | |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------------|--------------|
| PROSECUTOR | |
| PURDUE UNIVERSITY | 1,050.05 |
| ROLF REPORTING INC | 5,352.30 |
| STEWART RICHARDSON,DEPOSITION SRVCS | 387.55 |
| VEND PRO | 452.52 |
| WEST PAYMENT CENTER | 2,381.93 |
| | |
| COUNTY ASSESSOR | |
| THOMPSON & ROGERS | 2,325.00 |
| VERNE V. MITCHELL & ASSOC | 5,235.00 |
| X-SOFT INC | 8,500.00 |
| | |
| BUILDING DEPARTMENT | |
| AT&T MOBILITY | 872.62 |
| BURNS CABINETS & DISPLAYS | 1,127.20 |
| HAWK HAYNIE KAMMEYER & CHICK | 2,695.00 |
| KIMBROUGH & ASSOCIATES | 318.75 |
| | |
| COOPERATIVE EXTENSION | |
| IPFW BURSARS OFFICE | 2,077.20 |
| PURDUE UNIVERSITY CES | 1,374.54 |
| | |
| ELECTION BOARD | |
| ASSOCIATION OF CLERKS OF | 400.00 |
| | |
| VOTER REGISTRATION | |
| MARMELSTEIN, RON GREGORY | 547.50 |
| PIEKARSKI, MARTIN | 420.00 |
| STAUP, TAMMY | 400.00 |
| STEININGER, STEVE | 520.00 |
| | |
| COUNTY SERVICES | |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 3,290.00 |
| FORT WAYNE COMMUNITY SCHOOLS | 9,574.40 |
| ISAAC TIRE AND TRAILER REPAIR | 2,259.34 |
| LASSUS BROS OIL | 49,827.38 |
| POSTMASTERS | 2,763.01 |
| W M IMAGING SOLUTIONS | 337.50 |

May 16, 2013 through May 31, 2013
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|----------------------------------|--------------|
| | |
| COUNTY COMMISSIONERS | |
| BAILEY, KRISTINE A. | 648.00 |
| BAILEY, TIMOTHY A. | 1,541.87 |
| BRILJENT LLC | 15,761.65 |
| CLARION ASSOCIATES | 13,717.50 |
| COLONIAL DEVELOPMENT | 1,087.50 |
| COMBUSTION MECHANICAL INC | 2,608.77 |
| COUNTY SERVICES POSTAGE | 467.37 |
| D & M COMMUNICATIONS | 3,000.00 |
| DAY, PATRICIA A. | 810.00 |
| G A I CONSULTANTS INC | 4,257.50 |
| G O O S JANITORIAL SRVC | 700.19 |
| GLENBROOK DODGE | 585.99 |
| HEWLETT-PACKARD COMPANY | 656.00 |
| INFRARED SERVICES INC | 900.00 |
| IPFW | 10,000.00 |
| LUNZ EXCAVATING INC | 11,450.00 |
| MCCOMB & SONS, D O | 1,400.00 |
| MEYER AUTO SALES INC | 5,251.25 |
| NETECH CORPORATION | 3,024.86 |
| NIPSCO-DAMAGES RECOVERY | 683.40 |
| NORTHEAST IN PASSENGER | 20,000.00 |
| PLAZA PARKING GARAGE | 21,678.31 |
| ROBERT OLMSTEAD ENTERPRISES | 5,000.00 |
| ROSE PEST SOLUTIONS | 1,014.00 |
| SCHENKEL CONSTRUCTION | 3,660.00 |
| SHINE & HARDIN LLP | 1,500.00 |
| SOUTHEAST YOUTH COUNCIL | 5,000.00 |
| TAFT STETTINIUS & HOLLISTER LLP | 3,500.00 |
| THREE RIVERS FESTIVAL | 5,000.00 |
| UNITY PERFORMING ARTS FOUNDATION | 5,000.00 |
| | |
| IT | |
| ATOS ORIGIN | 219,741.47 |
| | |
| HUMAN RESOURCES | |
| VAN DAELE & ASSOCIATES | 13,800.00 |

**May 16, 2013 through May 31, 2013
Allen County Expenditures**

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|-----------------------------------|--------------|
| | |
| MAINTENANCE | |
| EXECUTIVE MANAGEMENT SRVCS | 33,406.00 |
| SUMMIT WATER TREATMENT | 500.00 |
| | |
| HOMELAND SECURITY | |
| ARTHUR, KATIE E. | 1,500.00 |
| | |
| JAIL | |
| A B L MANAGEMENT INC | 32,710.89 |
| ALLEN BUSINESS MACHINES INC | 896.00 |
| APOGEE MED GROUP-IN | 676.54 |
| BEST PLUMBING SPECIALTIES | 710.04 |
| BYRD, LINDA | 394.00 |
| CENTRAL SUPPLY CO INC | 2,264.13 |
| CUSTOM POLY PACKAGING INC | 861.60 |
| DIAMOND PHARMACY SERVICES | 36,443.58 |
| EMERGENCY MEDICINE OF IN LLC | 3,858.57 |
| ESCO COMMUNICATIONS INC | 2,396.08 |
| FIRST RESPONSE | 2,477.26 |
| FORT WAYNE MEDICAL ONCOLOGY | 320.84 |
| FORT WAYNE ORTHOPAEDICS LLC | 1,729.77 |
| FORT WAYNE RADIOLOGY ASSN INC | 2,017.82 |
| HEALTHCARE WASTE MANAGEMENT | 535.00 |
| KEEFE SUPPLY COMPANY | 1,245.00 |
| LAL, NAVEEN MD | 1,486.52 |
| LUTHERAN HOSPITAL - CHICAGO REMIT | 3,975.12 |
| MEDLINE INDUSTRIES | 1,610.73 |
| OPHTHALMOLOGY CNSLTNTS OF FW | 489.10 |
| ORTHOPAEDICS NORTHEAST | 606.67 |
| PARKVIEW HEALTH SYSTEM LABS | 1,107.92 |
| PARKVIEW HOSPITAL INC | 5,644.51 |
| PARKVIEW PHYSICIANS' GROUP | 1,062.86 |
| PROFESSIONAL EMERGENCY PHY | 668.79 |
| PROFESSIONAL JAIL MED CARE | 15,416.67 |
| ST JOSEPH HOSPITAL-INMATES | 10,732.44 |
| STANLEY CONVERGENT SECURITY | 932.59 |
| SUMMIT RADIOLOGY PC | 2,047.97 |

May 16, 2013 through May 31, 2013
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|-----------------------------------|--------------|
| UNITED PRISON EQUIPMENT | 1,199.70 |
| WALKER DDS, WAYNE D | 1,439.00 |
| | |
| WORK RELEASE | |
| BYRON HEALTH CENTER | 7,753.89 |
| | |
| YOUTH SERVICES | |
| A C E GAME ROOM GALLERY | 648.00 |
| BARKER COMPANY INC, BOB | 485.25 |
| STANZ FOODSERVICE INC | 3,978.26 |
| WAL MART | 1,909.16 |
| | |
| JUVENILE CENTER | |
| ACORN DISTRIBUTORS INC | 432.94 |
| CHEM TECH SERVICES LLC | 1,124.47 |
| CIOCCA'S EXECUTIVE CLEANING | 7,916.60 |
| COMMERCIAL FOOD SYSTEMS | 797.94 |
| DILGARD FOODS INC | 1,576.10 |
| GEVERS, ROBERT W | 4,755.75 |
| GORDON FOOD SERVICE INC | 11,079.66 |
| HARMEYER LAW FIRM | 6,572.86 |
| MICROINTEGRATION | 378.75 |
| MOORE MEDICAL | 406.25 |
| N A S A P | 700.00 |
| PERFECTION BAKERIES | 516.47 |
| RAPISCAN SYSTEM | 951.18 |
| SCHENKELS DAIRY | 2,589.45 |
| SYSCO FOOD SERVICES | 3,738.46 |
| U.S. FOODSERVICE, INC. | 4,297.52 |
| | |
| CIRCUIT COURT | |
| A A D P INC | 13,239.50 |
| AMERICAN PROBATION & PAROLE | 300.00 |
| FORREST LEGAL LLC | 400.00 |
| HELMKE BEAMS LLP | 380.00 |
| INDIANA STATE BAR ASSOCIATION | 360.00 |
| MORE MILLER YATES & ROSS | 500.00 |
| P S I (PROF SYSTEMS INSTALLATION) | 2,086.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| REDWOOD BIOTECH | 1,477.45 |
| SETLAK, MICHAEL | 300.00 |
| SHAMBAUGH KAST BECK & WILLIAMS | 325.00 |
| SIDERS, LORI K. | 1,560.00 |
| TOURKOW CRELL ROSENBLATT & | 300.00 |
| | |
| SUPERIOR COURT | |
| ADAMS, NICHOLAS A. | 780.00 |
| ALLEN, THOMAS C | 1,232.00 |
| AMBER LAW CORP | 1,247.28 |
| ARNOLD, TERRILL & ANZINI | 500.00 |
| BANDEMER LAW, LLC | 420.00 |
| BELLINGER LAW OFFICES | 960.00 |
| BLUME, CONNELLY, JORDAN, STUCKY | 5,053.00 |
| BROWN, DAVID A. | 1,106.40 |
| CHRISTOFF & CHRISTOFF ATTY | 1,820.00 |
| CITIBUSINESS CARD | 601.07 |
| CLINICAL AND FORENSIC PSYCH SVC | 1,850.00 |
| CLOSE, JAMES D. | 600.00 |
| CONFIDENTIAL SHREDDING SERVICES | 45.00 |
| CONSUMER CREDIT COUNSELING SVC | 350.00 |
| DOUGLASS LAW FIRM, LLC | 1,340.00 |
| FLORA, DANIELLE | 800.00 |
| GEMA APARICIO TRANSLATION | 1,425.00 |
| GRIEBEL, STEPHEN - ATTY | 340.00 |
| GRIFFIN, LEWIS H | 1,800.00 |
| KOEHLINGER , DENIS L | 1,292.00 |
| KRAUS, MICHELLE | 1,945.62 |
| LEONARD HAMMOND THOMA & | 3,340.65 |
| MCELROY, NATHAN | 1,010.00 |
| PAPPAS, DANIEL | 3,060.00 |
| REDWOOD TOXICOLOGY LAB | 17,106.50 |
| RENBARGER LAW FIRM | 1,420.00 |
| RICOH USA, INC. | 4,855.05 |
| SPANICUS, LLC | 4,825.00 |
| SPREEN, CORY | 2,354.20 |
| SPRINGER, NANCY G. | 3,677.88 |
| SWIHART, T. DEAN | 1,440.00 |

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| DEPARTMENT/VENDOR NAME | TOTAL |
|----------------------------------|--------------|
| TAYLOR CONSULTING, LLC | 2,000.00 |
| TRIER MD, HERBERT P | 1,500.00 |
| URBERG, KONRAD | 800.00 |
| VAN AUKEN, LINDA | 600.00 |
| VEGAS, DIANA | 1,800.00 |
| VIAN, BRENT C - ATTY | 760.00 |
| WEBBER, BETH A | 1,644.00 |
| WITTE, ZACHARY | 5,028.79 |
| | |
| PUBLIC DEFENDER | |
| DIRIG, LISA MARIE | 1,982.62 |
| IRON MOUNTAIN RECORDS MANAGEMENT | 1,653.91 |
| JOLEY, DAVID L | 1,982.62 |
| | |
| HIGHWAY | |
| 14/69 CAR WASH LLC | 559.00 |
| A & Z ENGINEERING LLC | 3,925.20 |
| A P I CONSTRUCTION CORP | 2,574.18 |
| ADVANCED RADIO COMMUNICATIONS | 1,522.50 |
| AG PLUS INC | 26,980.81 |
| AMERICAN STRUCTUREPOINT, INC. | 10,923.00 |
| AMERICAN TIMBER BRIDGE & | 15,649.52 |
| AMERICAN WIRE ROPE & SLING | 552.00 |
| BAILEY TRUCKING INC, JERRY W | 2,963.57 |
| BARNES & THORNBURG | 5,000.00 |
| BEAM LONGEST & NEFF INC | 10,207.06 |
| CANNON IV OFFICE PRODUCTS | 2,255.83 |
| CARRIER & GABLE INC | 924.00 |
| CO STATE CONSTRUCTION CO | 15,278.00 |
| D L Z INDIANA INC | 4,525.00 |
| E R S WIRELESS | 376.95 |
| ENGINEERING RESOURCES | 28,202.25 |
| FIRST AYD CORP | 3,178.11 |
| FRAME SERVICE INC | 1,212.32 |
| GASOLINE EQUIPMENT SERVICE | 319.98 |
| HANSON AGGREGATES, INC. | 6,746.91 |
| IMPERIAL SUPPLIES LLC | 353.51 |
| INDIANA DEPT OF TRANSPORTATION | 1,351,115.78 |

May 16, 2013 through May 31, 2013
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|---------------------------------|--------------|
| IRVING SAND & GRAVEL CO. | 11,369.13 |
| J C AUTOMOTIVE SUPPLY INC | 2,560.29 |
| K-TECH SPECIALTY COATINGS INC | 18,933.35 |
| MCCOY INC, R L | 197,889.73 |
| MCPMAHON'S BEST-ONE | 4,735.61 |
| MIDWEST TILE & CNCRT PROD INC | 3,978.38 |
| MINEAR CONSTRUCTION CO, G E | 12,498.00 |
| NEWELL CONSTRUCTION CO INC | 32,500.00 |
| NIBLOCK EXCAVATING INC | 2,497.44 |
| NORTHERN EQUIPMENT CO | 1,487.12 |
| P H C INDUSTRIES INC | 380.63 |
| PRAXAIR DISTRIBUTION INC | 366.39 |
| RED RIVER SPECIALTY | 14,516.75 |
| RIDGE COMPANY AUTOMOTIVE | 1,654.56 |
| SHAMBAUGH & SON INC | 4,997.65 |
| SOUTHEASTERN EQUIPMENT CO INC | 416.82 |
| STANKOVEN & CO INC | 3,150.00 |
| STONE-STREET QUARRIES INC | 20,325.02 |
| SULLIVAN-BROUGH, INC | 643.13 |
| TAYLOR RENTAL CENTER | 420.00 |
| THREE RIVERS BARRICADE & | 2,095.06 |
| TOMCO CONSTRUCTION CO INC | 9,670.00 |
| TRANSMISSION & FLUID EQUIP | 408.90 |
| TRUCKPRO-FT WAYNE | 539.64 |
| U S I CONSULTANTS INC | 6,150.00 |
| VOMAC TRUCK SALES & SRVC | 968.28 |
| WAYNE ASPHALT & | 577.50 |
| | |
| HEALTH DEPARTMENT | |
| AYE, DANIELLE D. | 1,625.00 |
| BROKAW, MATTHEW | 1,202.50 |
| ERICKSON, CHERYL | 822.50 |
| FAST SHELTER | 4,901.00 |
| GLAXOSMITHKLINE PHARMACEUTICALS | 4,629.40 |
| HAYHURST M.D., THOMAS | 1,125.00 |
| INFORMATION & RECORD ASSOC | 615.00 |
| LINCOLN PEDIC CLINIC, INC. | 878.84 |
| LINCOLN, SAW | 1,420.00 |

May 16, 2013 through May 31, 2013
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| DEPARTMENT/VENDOR NAME | TOTAL |
|------------------------------------|--------------|
| MCKESSON MEDICAL-SURGICAL | 3,286.90 |
| MEDICAL INFORMATICS | 1,295.00 |
| NAISH, JANET MSW | 3,240.00 |
| NEW HAVEN UTILITIES | 305.10 |
| ONE CALL NOW | 900.00 |
| RELIABLE CLEANING SERVICE INC | 875.00 |
| SANOFI PASTEUR | 8,043.06 |
| SCHINDLER ELEVATOR CORP | 580.56 |
| ST JOSEPH MEDICAL CENTER | 4,449.28 |
| YOUNG'S HOME/LAWN CARE | 1,890.00 |
| | |
| PARKS DEPARTMENT | |
| BOB MUTTON PARTY RENTAL | 482.63 |
| GEBHARD, SANDY | 400.00 |
| GOLDEN RULE SANITATION, INC | 550.00 |
| H P PRODUCTS CORP | 466.83 |
| | |
| MEMORIAL COLISEUM | |
| ALLEN COUNTY AUTO ELECTRIC | 6,490.65 |
| ALLEN COUNTY WAR MEMORIAL COLISEUM | 1,098.33 |
| AMUSEMENT ADVANTAGE | 340.00 |
| BRINK'S INC. | 825.04 |
| DISKEY ARCHITECTURAL SIGNAGE | 548.60 |
| E S G SECURITY INC | 10,372.41 |
| FORT WAYNE DOOR | 633.62 |
| FORT WAYNE NEWSPAPERS CLASSIF | 570.85 |
| I A V M - INTERNATIONAL ASSOC | 450.00 |
| INDIANA DEPT OF HOMELAND SECURITY | 720.00 |
| INDUSTRIAL APPRAISAL COMPANY | 570.00 |
| JAMES S JACKSON CO | 59,027.40 |
| KAYSER SAWING & DRILLING INC | 300.00 |
| KING'S JOHN SERVICES | 1,902.00 |
| LEADERS STAFFING, LLC | 21,249.97 |
| PNC BANK | 3,389.48 |
| POLLSTAR | 1,999.00 |
| ROYAL ARC MANUFACTURING | 440.00 |
| SHERWIN WILLIAMS | 920.88 |
| SIMPLEXGRINNELL LP | 2,387.00 |

May 16, 2013 through May 31, 2013
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|--------------------------------|--------------|
| THE BEAR WBYR/WFWI | 1,250.00 |
| TRANE | 1,503.81 |
| WELLS FARGO INSURANCE | 2,289.00 |
| | |
| COMMUNITY CORRECTIONS | |
| BI INC - BEHAVIORAL INTRVTION | 5,752.01 |
| BLUE JACKET INC | 3,731.00 |
| C S I, INC. | 3,098.25 |
| CIMA COMPANIES INC | 689.00 |
| CONCENTRA HEALTH SERVICES | 1,340.00 |
| DETTMER GROUP, INC. | 4,365.00 |
| HORSTMAYER, RICHARD A. | 2,500.00 |
| INTOXIMETERS, INC | 1,025.95 |
| JANITORS SUPPLY CO., INC | 358.80 |
| JENKINS CO., STEVEN R | 468.91 |
| NCS PEARSON (PEARSON ASSESS) | 1,540.00 |
| PAPERLESS BUSINESS SOLUTIONS | 350.00 |
| PARK CENTER INC | 1,200.00 |
| | |
| COUNTY WIDE EXPENSES | |
| ADAMS REMCO INC | 4,545.07 |
| ALL PHASE ELECTRIC SUPPLY CO | 533.04 |
| ALLEN COUNTY BUILDING MANAGER | 1,150.00 |
| ALLEN COUNTY OFFICE SUPPLY | 2,101.40 |
| ALLEN COUNTY PRINT SERVICES | 8,551.05 |
| ALLEN COUNTY SERVICES DEPT | 93,303.32 |
| BATTERIES PLUS | 357.19 |
| BEERS MALLERS BACKS & SALIN | 18,464.74 |
| BRATEMANS INC | 3,320.83 |
| CANON SOLUTIONS AMERICA | 2,449.74 |
| CINTAS CORPORATION | 1,984.76 |
| CINTAS FIRST AID & SAFETY | 437.65 |
| CITY UTILITIES | 39,457.43 |
| DELL MARKETING LP | 1,202.26 |
| FCL SHOP, INC. | 1,767.65 |
| FEDERAL RECORDS MGMT&SHREDDING | 1,269.02 |
| FIFTH THIRD BANK | 38,354.79 |
| FORT WAYNE NEWSPAPERS LEGAL | 3,179.80 |

May 16, 2013 through May 31, 2013
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|--------------|
| FORT WAYNE NEWSPAPERS SUB | 338.00 |
| FRONTIER | 11,676.22 |
| GRAINGER INC, W W | 737.48 |
| IMAGING OFFICE SYSTEMS INC | 5,493.82 |
| INDIANA MICHIGAN POWER CO | 128,123.96 |
| JANITORS SUPPLY CO, INC | 5,745.32 |
| KELLERMEYER B G (REMIT) | 886.87 |
| KOCH AIR LLC | 4,407.10 |
| KONE INC | 11,342.28 |
| LOWES | 1,441.48 |
| LUPKE RICE INSURANCE | 152,814.00 |
| MARK'S PLUMBING PARTS | 1,053.08 |
| NATIONAL SERV-ALL INC #091 | 1,870.26 |
| NIPSCO | 4,212.46 |
| NOVUS/CENTRAL MICHIGAN PAPER | 543.40 |
| NOWAK SUPPLY CO INC, T J | 1,507.75 |
| OFFICE DEPOT INC | 1,463.10 |
| OFFICE MAX CONTRACT | 6,086.32 |
| PERRY PROTECH | 372.87 |
| POSTMASTERS | 21,390.06 |
| UNITED REMC | 1,035.15 |
| VERIZON WIRELESS | 7,989.35 |
| WAYNE PIPE & SUPPLY CO INC | 783.07 |
| WHITE SWAN HARDWARE | 333.60 |