

June 1, 2013 through June 15, 2013
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
N A G A R A PUBLICATIONS	315.00
STAR FINANCIAL BANK	2,964.16
SHERIFF	
AFFORDABLE EXTRADITION	1,950.00
BP	499.93
BROWNELLS INC	824.37
INTELLICAM LLC	4,730.00
INTERNATIONAL BUSINESS	500.00
LJS TRAINING & CONSULTING GROUP LLC	329.00
U S POSTMASTER	2,500.00
SURVEYOR	
CROUCHER, THOMAS & SONIA	568.38
HARTLEY EXCAVATING	4,222.60
HOFFMAN BULLDOZING & FARM	3,770.64
ROBERT LUDWIG EXCAVATING	2,205.00
TRI COUNTY EXCAVATING	8,075.49
CORONER	
ST JOSEPH MEDICAL CENTER	560.00
COUNTY ASSESSOR	
ALL APPRAISALS	8,596.95
MASTER'S TOUCH LLC, THE	31,080.00
THOMPSON & ROGERS	2,962.50
BUILDING DEPARTMENT	
INDIANA ASSOC OF BUILDING OFFICIALS	1,250.00
VOTER REGISTRATIION	
WOODS, BIANCA	730.31
PLANNING SERVICES	
D L Z INDIANA INC	16,029.00
ENGINEERING RESOURCES	8,035.05
HALLER & COLVIN	1,518.81

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INDIANA ECONOMIC DVLPMT ASSOC	315.00
STRATEGIC DEVELOPMENT GROUP	3,500.00
COUNTY SERVICES	
ISAAC TIRE AND TRAILER REPAIR	2,971.63
LASSUS BROS OIL	49,657.53
COMMISSIONERS	
BAILEY, KRISTINE A.	621.00
BAILEY, TIMOTHY A.	1,545.09
DAY, PATRICIA A.	960.00
HAGERMAN CONSTRUCTION CORP	1,800.00
HOLM COURT REPORTERS INC, CHARLES D	669.40
KELLEY CHEVROLET	490.66
KONE INC	915.00
LUNZ EXCAVATING INC	1,500.00
MCCOMB & SONS, D O	1,100.00
MEYER AUTO SALES INC	5,545.59
NIEMEYER BUILDERS INC	25,997.50
SHINE & HARDIN LLP	1,425.00
STEWART RICHARDSON,DEPOSITION SRVCS	534.70
TALON RESTORATION & CLEANIN	1,091.15
TECHNICAL CONTROLS/SOLUTIONS	89,685.00
TOM HOOT HOME IMPROVEMENT	4,018.00
TRAVELERS	3,443.56
UNITED REFRIGERATION INC	370.50
IT	
BARRACUDA NETWORKS INC	9,198.00
IMAGING OFFICE SYSTEMS INC	4,960.00
L. L. LOW ASSOCIATES	63,406.00
MAINTENANCE	
ARROW PEST CONTROL	348.00
NATIONAL SERV-ALL INC #091	1,052.50
JAIL	
A B L MANAGEMENT INC	51,831.40

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DEPARTMENT/VENDOR NAME	TOTAL
ARGUS, M.D. WILLIAM A	1,527.72
BATTERIES PLUS	432.60
C M S ROOFING INC	1,132.17
CUMMINS CROSSPOINT	7,079.40
D & K LTD/MAT MATTERS & LINENS	606.25
EMERGENCY MEDICINE OF IN LLC	444.51
FIRST RESPONSE	748.10
HOBART SALES & SERVICE	9,245.20
MEDICAL INFORMATICS	1,334.26
MEDLINE INDUSTRIES	681.75
MILL SUPPLIES INC	628.43
NIKC FORT WAYNE	400.00
ST JOSEPH HOSPITAL-INMATES	845.46
U S I	425.44
VFP FIRE SYSTEMS INC	1,892.00
VITREORETINAL CONSULTANTS OF FW	1,511.16
WAYNE PIPE & SUPPLY CO INC	717.08
YOUTH SERVICES	
ENVIRO CLEAN INC	700.00
STANZ FOODSERVICE INC	1,767.61
JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	985.67
CENTER MEDICAL SUPPLY CO	899.50
COMMERCIAL FOOD SYSTEMS	705.60
DILGARD FOODS INC	1,540.33
GORDON FOOD SERVICE INC	7,014.78
J & S LIQUID WASTE SERVICES	650.00
KOORSEN FIRE & SECURITY	497.23
KRAUS, MICHELLE	595.00
LEASENET INC.	14,907.94
PERFECTION BAKERIES	368.89
RELIABLE CLEANING SERVICE INC	4,800.00
SCHENKELS DAIRY	1,446.96
SIEMENS HEALTHCARE	9,208.34
SYSCO FOOD SERVICES	3,311.00
U.S. FOODSERVICE, INC.	2,358.08

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DEPARTMENT/VENDOR NAME	TOTAL
WEBBER, BETH A	589.95
CIRCUIT COURT	
FORREST LEGAL LLC	400.00
SUPERIOR COURT	
ALLEN, THOMAS C	908.84
BECK, EDWARD E	300.00
BLUME,CONNELLY,JORDAN,STUCKY	1,376.00
BRIGGS, WILLIAM L	2,850.00
BROWN MEDIATION GROUP	400.00
BROWN, DAVID A.	720.00
CARPER, DAWN	1,688.76
CHRISTOFF & CHRISTOFF ATTY	880.00
CONSUMER CREDIT COUNSELING SVC	350.00
DAUGHERTY, DOUGLAS	6,675.00
FUGATE, REV. DR. DANIEL	1,000.00
FUMAROLO, GREGORY	2,512.51
GEMA APARICIO TRANSLATION	712.50
HARMEYER LAW FIRM	572.00
HELMKE BEAMS LLP	990.00
LOMBARD PHD LLC, DAVID	450.00
MILLER, SCOTT C.	600.00
PAPPAS, DANIEL	1,660.00
RENBARGER LAW FIRM	580.00
ROSSWURM, MICHAEL J	1,050.00
SPANICUS, LLC	1,995.21
SPREEN, CORY	1,112.00
SPRINGER, NANCY G.	1,707.20
SWIHART, T. DEAN	320.00
TALBOTT, MICHAEL A.	385.00
TOURKOW CRELL ROSENBLATT &	425.00
VEGAS, DIANA	1,425.00
VIAN, BRENT C - ATTY	848.00
WIELAND & ASSOCIATES, INC	375.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62

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DEPARTMENT/VENDOR NAME	TOTAL
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
AG PLUS INC	26,301.35
BROOKS CONSTRUCTION CO INC	55,852.00
CLARK DIETZ, INC	62,527.06
CO STATE CONSTRUCTION CO	1,799.00
EAST ALLEN AG & TURF	1,676.19
HANSON AGGREGATES, INC.	3,998.94
INDIANA DEPT OF TRANSPORTATION	27,012.00
INDUSTRIAL HYDRAULICS INC	2,728.76
IRVING SAND & GRAVEL CO.	4,945.06
JAGGER EXCAVATING	14,695.65
K-TECH SPECIALTY COATINGS INC	48,295.36
LEES OUTDOOR POWER	503.81
MACALLISTER MACHINERY CO	217.15
MARTIN ENTERPRISES	1,250.00
MCCOY INC, R L	32,400.00
MCPMAHON'S BEST-ONE	684.90
MINEAR CONSTRUCTION CO, G E	4,997.00
NEWELL CONSTRUCTION CO INC	700.00
PORTER PAINTS	740.10
R & C FENCE INC	1,100.00
SOUTHEASTERN EQUIPMENT CO INC	787.07
SPECIALTIES COMPANY LLC	495.00
STONE-STREET QUARRIES INC	7,407.32
UNITED OIL CORP	1,426.50
WAYNE ASPHALT &	18,416.52
HEALTH DEPARTMENT	
ALLSTAR COMMUNICATIONS	1,673.44
ATOS ORIGIN	3,981.74
AYE, DANIELLE D.	630.00
BROKAW, MATTHEW	988.00
ERICKSON, CHERYL	551.25
FISHER SCIENTIFIC	601.25
HAYHURST M.D., THOMAS	3,000.00

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HEWLETT-PACKARD COMPANY	534.00
LINCOLN PEDIC CLINIC, INC.	1,078.87
LINCOLN, SAW	910.00
SANOFI PASTEUR	7,592.78
MEMORIAL COLISEUM	
E S G SECURITY INC	6,937.20
EMERGENCY RADIO SERVICE	17,254.00
JAMES S JACKSON CO	370,800.00
LEADERS STAFFING, LLC	14,124.12
MULTIVIEW INC	395.00
SCHINDLER ELEVATOR CORP	3,019.64
SUPERMEDIA LLC	433.15
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	1,377.25
BLUE JACKET INC	1,435.00
C S I, INC.	2,696.63
M H S	584.22
SASSI INSTITUTE	349.00
STREETIME	2,600.00
COUNTY WIDE EXPENSES	
ALLEN COUNTY OFFICE SUPPLY	1,380.92
BEERS MALLERS BACKS & SALIN	13,299.89
BRATEMANS INC	403.99
CANON SOLUTIONS AMERICA	837.99
CINTAS CORPORATION	355.04
CITY UTILITIES	3,715.25
COMCAST	832.97
FRONTIER	9,943.40
INDIANA MICHIGAN POWER CO	9,481.73
JANITORS SUPPLY CO, INC	2,453.76
LOWES	1,879.92
NIPSCO	20,884.62
NOVUS/CENTRAL MICHIGAN PAPER	2,284.53
OFFICE DEPOT INC	449.78
OFFICE MAX CONTRACT	2,286.36

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DEPARTMENT/VENDOR NAME	TOTAL
PAULDING-PUTNAM ELECTRIC CO-OP	406.77
PERRY PROTECH	340.62
POSTMASTERS	30,833.61
UNITED REMC	1,089.30
VERIZON WIRELESS	8,728.22