

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,849.09
TREASURER	
KIPLINGER LAW FIRM, PC	3,712.50
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	450.00
BP	362.59
COVERT TRACK GROUP	1,800.00
NATIONAL TECH INVESTIGATORS ASSOC	400.00
SURVEYOR	
HARTLEY EXCAVATING	6,901.78
HOFFMAN BULLDOZING & FARM	5,996.94
JAGGER EXCAVATING	14,595.00
ROBERT LUDWIG EXCAVATING	1,500.00
CORONER	
CENTENNIAL PRODUCTS INC	554.02
ST JOSEPH MEDICAL CENTER	3,883.92
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,000.00
WAYNE TOWNSHIP ASSESSOR	
I C A A	1,400.00
BUILDING DEPARTMENT	
AT&T MOBILITY	689.89
VOTER REGISTRATION	
SANDERS, EMMA	512.50
PLANNING SERVICES	
ENGINEERING RESOURCES	56,077.50

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY SERVICES	
FORT WAYNE COMMUNITY SCHOOLS	4,210.00
ISAAC TIRE AND TRAILER REPAIR	1,023.33
LASSUS BROS OIL	25,287.35
COUNTY COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	947.62
ARAMARK SPORTS & ENTERTAINMENT	528.36
ASPHALT MAINTENANCE SRV	1,000.00
BAILEY, KRISTINE A.	549.00
BAILEY, TIMOTHY A.	1,409.66
BUILDING TEMPERATURE SOLUTIONS-	1,482.64
CLARION ASSOCIATES	25,825.96
CO STATE CONSTRUCTION CO	33,612.00
COLCHIN, NEIL	500.00
COLONIAL DEVELOPMENT	1,387.50
COMCAST	2,450.00
DAHM BROS ROOFING	8,850.00
DAY, PATRICIA A.	870.00
DELUXE GLASS	287.17
GRAYBAR	350.59
GREATBATCH MEDICAL INC.	22,464.00
HALLER & COLVIN	91,340.43
K & N CARPET	2,953.94
KONE INC	3,685.00
LUNZ EXCAVATING INC	7,500.00
MCCOMB & SONS, D O	1,500.00
MOMPER INSULATION	3,622.00
MOON EXCAVATING	14,750.00
MYERS & ASSOCIATES, CHRISTOPHER C.	2,400.00
NORTHEAST INDIANA INNOVATION	50,000.00
NOWAK SUPPLY CO INC, T J	393.86
ROTHBERG LOGAN & WARSCO	4,172.93
SHINE & HARDIN LLP	500.00
WAGNER ELECTRIC INC	532.51
WIFFILL, NEIL	500.00

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
H T E INC - SUNGARD	15,900.00
NETWORK STORAGE	12,250.00
MAINTENANCE	
ARROW PEST CONTROL	315.00
LOWES	1,239.99
MILL SUPPLIES INC	633.59
NATIONAL SERV-ALL INC #091	961.50
JAIL	
A B L MANAGEMENT INC	18,781.71
BYRD, LINDA	300.00
D & K LTD/MAT MATTERS & LINENS	392.25
EMERGENCY MEDICINE OF IN LLC	1,160.77
FIRST RESPONSE	1,042.66
MEDLINE INDUSTRIES	427.52
PARKVIEW HEALTH SYSTEM LABS	19,244.07
SHERWIN WILLIAMS	564.18
ST JOSEPH HOSPITAL-INMATES	1,971.81
YOUTH SERVICES	
BARKER COMPANY INC, BOB	566.44
CORNELL UNIVERSITY/RCCP	375.00
H P PRODUCTS CORP	440.79
STANZ FOODSERVICE INC	2,163.29
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	2,341.78
CENTER MEDICAL SUPPLY CO	662.00
CHEM TECH SERVICES LLC	1,226.94
DILGARD FOODS INC	1,330.56
GEVERS, ROBERT W	1,411.00
GORDON FOOD SERVICE INC	4,759.80
GOTTLIEB & WERTZ, INC	16,000.00
HARMEYER LAW FIRM	2,476.75
HEATH, DANIEL G.	325.94
JOHNSTONE SUPPLY COMPANY INC	2,488.99

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DEPARTMENT/VENDOR NAME	TOTAL
KELLERMEYER B G (REMIT)	1,482.80
NOVATEK CORP	2,201.00
PERFECTION BAKERIES	409.97
RELIABLE CLEANING SERVICE INC	4,800.00
SCHENKELS DAIRY	1,787.38
SYSCO FOOD SERVICES	4,817.90
U.S. FOODSERVICE, INC.	2,224.33
CIRCUIT COURT	
FELTS, THOMAS J	427.17
SUPERIOR COURT	
ALLEN, THOMAS C	2,677.54
AMBER LAW CORP	1,120.00
BANDEMER LAW, LLC	360.00
BELLINGER LAW OFFICES	580.00
BLUME, CONNELLY, JORDAN, STUCKY	1,584.00
BROWN, DAVID A.	340.00
CHRISTOFF & CHRISTOFF ATTY	2,959.88
DAUGHERTY, DOUGLAS	6,675.00
FLORA, DANIELLE	1,321.00
FUMAROLO, GREGORY	400.00
GEMA APARICIO TRANSLATION	712.50
I PROMOTE U INC	1,805.55
INDIANA UNIVERSITY PSYCH ASSOC	3,360.00
KOEHLINGER , DENIS L	598.32
MCELROY, NATHAN	330.00
MCFARREN, REX	478.00
MILLER, SCOTT C.	600.00
NOVUS/CENTRAL MICHIGAN PAPER	1,546.18
PAPPAS, DANIEL	1,540.00
RAFF JEFFREY G	1,921.96
RENBARGER LAW FIRM	560.00
SPANICUS, LLC	3,709.34
SPREEN, CORY	1,244.00
SWANSON JR, DONALD C	2,225.00
THE ORCHID	1,080.77
VEGAS, DIANA	1,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
VIAN, BRENT C - ATTY	1,001.00
WEBBER, BETH A	1,120.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	3,850.76
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A P I CONSTRUCTION CORP	1,307.88
AMERICAN STRUCTUREPOINT, INC.	12,050.00
AMERICAN TIMBER BRIDGE &	614.34
BUTLER FAIRMAN & SEUFERT	2,065.30
CBK ENTERPRISES INC	5,557.87
CLARK DIETZ, INC	15,174.00
CLARK DIETZ, INC.	22,025.00
CLINES TECHNICAL SERVICES INC	926.40
E & B PAVING	32,315.90
EAST ALLEN AG & TURF	29,235.20
ERIE HAVEN INC	5,384.75
FIRST AYD CORP	2,392.52
FLINT TRADING INC	1,630.98
FORT WAYNE DIESEL SERVICE	854.18
G M E TESTING	4,865.00
GASOLINE EQUIPMENT SERVICE	3,973.89
GREAT LAKES CHLORIDE INC	6,711.89
HANSON AGGREGATES, INC.	1,961.66
INDIANA DEPT OF TRANSPORTATION	840.00
IRVING SAND & GRAVEL CO.	13,438.33
KOESTERS BODY & FRAME SHOP	456.00
K-TECH SPECIALTY COATINGS INC	12,872.41
LANDAUER INC	909.46
LEES OUTDOOR POWER	1,106.42
MCCANN, DWIGHT & BRENDA SUE	3,225.00
MCCOY INC, R L	6,000.00
MCMAHON'S BEST-ONE	1,917.21
MINEAR CONSTRUCTION CO, G E	14,890.00
MUDRACK TREE SERVICE, INC	1,030.00

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DEPARTMENT/VENDOR NAME	TOTAL
NEWELL CONSTRUCTION CO INC	14,450.00
NORTHERN EQUIPMENT CO	768.42
PAULDING-PUTNAM ELECTRIC CO-OP	430.07
SEILER INSTRUMENT & MFG	14,375.00
SPECIALTIES COMPANY LLC	4,712.50
STONE-STREET QUARRIES INC	4,147.49
STOOPS FREIGHTLINER FW	428.14
THREE RIVERS BARRICADE &	79,480.94
TOMCO CONSTRUCTION CO INC	6,420.00
TRANSMISSION & FLUID EQUIP	892.69
UNITED OIL CORP	2,491.50
UNITED REMC	193.81
W A JONES & SON	1,044.10
WAYNE ASPHALT &	128,258.05
HEALTH DEPARTMENT	
AYE, DANIELLE D.	640.00
BROKAW, MATTHEW	780.00
ERICKSON, CHERYL	411.25
GLAXOSMITHKLINE PHARMACEUTICALS	7,616.40
HEWLETT-PACKARD COMPANY	26,142.00
IT SAVVY LLC	674.07
LINCOLN PEDIC CLINIC, INC.	523.82
LINCOLN, SAW	1,060.00
MCKESSON MEDICAL-SURGICAL	699.16
MERCK SHARP & DOHME CORP	3,409.31
NAISH, JANET MSW	5,820.00
SANOFI PASTEUR	2,710.92
VERIZON WIRELESS	1,488.57
PARKS DEPARTMENT	
MENARDS - ILLINOIS RD	405.40
MEMORIAL COLISEUM	
AG PLUS INC	4,830.14
ARENASERV LLC	600.00
BRINK'S INC.	821.42
C L SCHUST CO INC	1,159.41

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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST SPOTLIGHT	1,485.80
E S G SECURITY INC	5,123.02
ENHANCED NETWORK SOLUTIONS	1,126.00
ENVIRONMENTAL MANAGEMENT	14,070.88
EVI, LLC	500.00
FAITH DANIEL & CO LLC	960.00
GRAINGER INC, W W	1,144.49
INDIANA DEPT OF HOMELAND SECURITY	720.00
INFRARED SERVICES	650.00
KENDALL ELECTRIC	836.96
KLEENIT GROUP INC	1,754.00
KOORSEN FIRE & SECURITY	7,088.87
KPC MEDIA GROUP INC	1,684.00
LEADERS STAFFING, LLC	7,685.48
LIFE EVENTS MEDIA	460.00
MALLOR GRODNER LLP	883.50
MSKTD & ASSOCIATES, INC	25,928.49
PARROT PRESS INC	1,281.00
SCHINDLER ELEVATOR CORP	3,019.64
TENNANT SALES & SERVICE COMP	572.00
TRANE	5,130.97
TURF SERVICE EQUIPMENT	719.97
UNGERBOECK SYSTEMS INTL	2,850.00
UNITED LABORATORIES	1,135.60
VENUES TODAY	2,512.00
WATER SCIENCES INC	1,920.49
WILLIAMS ELECTRONICS, LLC	985.31
WISS JANNEY ELSTNER ASSOC	13,010.67
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,254.96
BLUE JACKET INC	5,483.00
C S I, INC.	5,316.75
DETTMER GROUP, INC.	9,900.50
FEDERAL RECORDS MGMT&SHREDDING	310.54
GOVCONNECTION INC	1,035.00
HORSTMAYER, RICHARD A.	2,925.00
JANITORS SUPPLY CO, INC	658.43

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DEPARTMENT/VENDOR NAME	TOTAL
PAPERLESS BUSINESS SOLUTIONS	350.00
REDWOOD TOXICOLOGY LAB	4,896.11
STREETIME	2,600.00
ZEE MEDICAL, INC.	425.98
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,244.57
ALLEN COUNTY OFFICE SUPPLY	1,050.70
ALLEN COUNTY PRINT SERVICES	3,188.30
ALLEN COUNTY SERVICES DEPT	5,082.87
BEERS MALLERS BACKS & SALIN	17,374.79
CANON SOLUTIONS AMERICA	819.44
CINTAS CORPORATION	422.96
CITY OF FT WAYNE	1,241.62
CITY UTILITIES	4,724.13
COMCAST	647.35
EMERGENCY RADIO SERVICE	5,216.50
EXTINGUISHER CO NO 1	917.58
FRONTIER	1,144.74
INDIANA MICHIGAN POWER CO	24,199.72
INDIANA STAMP COMPANY INC	313.60
NIPSCO	14,433.62
OFFICE MAX CONTRACT	3,730.76
PERRY PROTECH	385.48
POSTMASTERS	20,265.94