

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	6,229.44
STAR FINANCIAL BANK	2,660.43
STATE ELECTION DIVISION	300.00
TREASURER	
KIPLINGER LAW FIRM, PC	3,462.50
RECORDER	
COTT SYSTEMS INC	14,625.00
FIDLAR TECHNOLOGIES, INC	95,000.00
PITNEY BOWES	2,000.00
SHERIFF	
AFFORDABLE EXTRADITION	927.00
BP	561.54
CLINICAL AND FORENSIC PSYCH SVC	2,900.00
CONSOLIDATED COMMUNICATIONS	310,000.00
EAST STATE VETERINARY CLNC INC	3,028.85
LIFELINE TRAINING, LTD	495.00
MIDWEST CRISIS NEGOTIATORS	1,100.00
REID, JOHN E & ASSOCIATES	420.00
SYMETRA LIFE INSURANCE COMPANY	1,778.60
U S POSTMASTER	6,092.00
VANCES OUTDOORS INC	7,630.00
WATCHGUARD VIDEO	30,330.00
SURVEYOR	
ALLEN COUNTY SOIL & WATER	11,740.00
BAR-BID ENTERPRISES INC	939.00
CHRISTOPHER BURKE ENGINEERING	2,097.25
COUNTY SERVICES POSTAGE	308.10
JAGGER EXCAVATING	9,730.00
WISEL ENTERPRISES	67,273.00
CORONER	
A I T LABORATORIES	4,470.00
FORENSIC & PATHOLOGY CONSULT	11,775.00

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
ALLEN COUNTY BAR ASSN INC	300.00
ALLEN COUNTY BUILDING MANAGER	490.00
CONFIRMDelivery.COM, INC.	457.97
INDIANA RECORDS MANAGERS INC	393.52
KOEHLINGER KRUSE SECURITY	835.00
ROLF REPORTING INC	4,866.85
VEND PRO	417.69
WEST PAYMENT CENTER	822.69
COUNTY ASSESSOR	
ALL APPRAISALS	18,000.00
I C A A	3,150.00
INDIANA CHAPTER OF IAAO	1,520.00
THOMPSON & ROGERS	2,865.16
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
HAWK HAYNIE KAMMEYER & CHICK	6,233.14
COOPERATIVE EXTENSION	
IPFW ACCOUNTING SERVICES	1,822.40
PLANNING SERVICES	
ENGINEERING RESOURCES	29,510.92
FORESIGHT CONSULTING	2,400.00
GRIFFIN REAL ESTATE SVCS INC	7,000.00
MISNER & ASSOCIATES	7,000.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,128.75
FORT WAYNE COMMUNITY SCHOOLS	12,475.05
ISAAC TIRE AND TRAILER REPAIR	4,946.71
LASSUS BROS OIL	71,948.86
COUNTY COMMISSIONERS	
APTERA	2,187.50

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY, KRISTINE A.	1,152.00
BAILEY, TIMOTHY A.	2,620.00
BIG C LUMBER CO	589.04
BRILJENT LLC	24,248.53
BYRON HEALTH CENTER	13,333.32
COLCHIN, NEIL	1,162.50
COLONIAL DEVELOPMENT	600.00
COMCAST	2,450.00
COURT REPORTERS INC	451.75
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	1,580.00
DESIGN COLLABORATIVE	2,458.16
FCL SHOP, INC.	1,641.85
G O O S JANITORIAL SRVC	700.19
HEWLETT-PACKARD COMPANY	990.00
IDEAL OFFICE SOURCE	5,646.42
INTERIOR PRODUCTS SUPPLY	2,045.98
KOCH AIR LLC	776.46
KONE INC	14,047.28
LOGANSPORT STATE HOSPITAL	1,112.22
LUNZ EXCAVATING INC	25,975.00
MCCOMB & SONS, D O	800.00
MEYER AUTO SALES INC	6,117.50
OLD PRAIRIE PRODUCTS	444.25
O'NEILS GLASS SERVICE (REMIT)	619.47
PETERS BODY SHOP INC	5,302.32
PLAZA PARKING GARAGE	11,222.19
ROSE PEST SOLUTIONS	1,291.00
SHINE & HARDIN LLP	437.50
SUMMIT CITY CHEVROLET	1,955.15
TAFT STETTINIUS & HOLLISTER LLP	2,466.24
TRAVELERS	1,813.00
WAYNE PIPE & SUPPLY CO INC	409.97
WIFFILL, NEIL	1,162.50
YARD JOBS, INC.	8,062.00
IT	
ATOS ORIGIN	210,069.52

August 16, 2013 through August 31, 2013
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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST	604.33
MAINTENANCE	
CINTAS FIRST AID & SAFETY	358.43
CROWN LIFT TRUCKS	379.00
EXECUTIVE MANAGEMENT SRVCS	33,406.00
H P PRODUCTS CORP	1,972.37
MILL SUPPLIES INC	1,483.42
HOMELAND SECURITY	
SIGNS AND WONDERS	420.00
NIRCC	
ASHER AGENCY INC	12,500.00
JAIL	
A B L MANAGEMENT INC	32,768.65
BARKER COMPANY INC, BOB	1,438.14
BERKHEIMER CO G W	593.86
BEST PLUMBING SPECIALTIES	613.74
CENTRAL SUPPLY CO INC	1,808.37
CUSTOM POLY PACKAGING INC	718.00
D & K LTD/MAT MATTERS & LINENS	786.50
DIAMOND PHARMACY SERVICES	24,979.82
FELGER HART INC	365.00
FIRST RESPONSE	32,607.82
HEALTHCARE WASTE MANAGEMENT	615.25
HERITAGE FOOD SERVICE EQUIPMENT	676.01
IMPAC	346.00
LAUNDRY CITY EQUIPMENT	426.91
LIFETIME MEDICAL SUPPLY	949.00
MEDICAL INFORMATICS	2,633.12
PARKVIEW HEALTH SYSTEM LABS	999.26
PARKVIEW HOSPITAL INC	8,010.84
PARKVIEW PHYSICIANS' GROUP	1,348.64
PROFESSIONAL EMERGENCY PHY	364.17
PROFESSIONAL JAIL MED CARE	15,416.67
SCHAAB METAL PRODUCTS INC	649.51

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

DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH HOSPITAL-INMATES	21,329.44
STANLEY CONVERGENT SECURITY	988.55
SUMMIT WATER TREATMENT	2,109.03
WABASH ELECTRIC	893.83
WAGNER ELECTRIC INC	797.18
YOUTH SERVICES	
PERFECTION BAKERIES	374.76
STANZ FOODSERVICE INC	4,464.82
JUVENILE CENTER	
ALLEN COUNTY SOLID WASTE	3,000.00
ARAMARK UNIFORM SERVICES	495.05
BI INC - BEHAVIORAL INTRVTION	585.90
CHEM TECH SERVICES LLC	1,704.92
COMMERCIAL FOOD SYSTEMS	382.11
DILGARD FOODS INC	1,739.00
INDIANA DEPT OF HOMELAND SECURITY	360.00
KELLERMEYER B G (REMIT)	710.02
PEARSON ASSESS/NCS PEARSON	817.50
SCHENKELS DAIRY	1,807.70
SYSCO FOOD SERVICES	4,123.29
U.S. FOODSERVICE, INC.	4,208.09
CIRCUIT COURT	
ESCO COMMUNICATIONS INC	742.25
FORREST LEGAL LLC	700.00
IRON MOUNTAIN RECORDS MANAGEMENT	968.84
MORE MILLER YATES & ROSS	300.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SHILTS, PERRY D	300.00
SUPERIOR COURT	
AMBER LAW CORP	1,600.00
BANDEMER LAW, LLC	1,460.00
BLUME, CONNELLY, JORDAN, STUCKY	2,049.00
BOHDAN, JOHN C	2,089.08
BROWN, DAVID A.	400.00

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

DEPARTMENT/VENDOR NAME	TOTAL
CHRISTOFF & CHRISTOFF ATTY	920.00
CITIBUSINESS CARD	638.41
CLOSE, JAMES D.	600.00
CONSUMER CREDIT COUNSELING SVC	420.00
DELI 620 INC	635.32
DOUGLASS LAW FIRM, LLC	480.00
FLORA, DANIELLE	1,405.00
FUMAROLO, GREGORY	2,672.18
GEMA APARICIO TRANSLATION	1,987.50
GRIEBEL, STEPHEN - ATTY	660.00
HALLER & COLVIN	2,225.00
HARMEYER LAW FIRM	1,921.12
HELMKE BEAMS LLP	840.00
INDIANA JUDGES ASSOCIATION	400.00
INTERCULTURAL INTERPRETATION	362.50
KOEHLINGER , DENIS L	1,114.90
KRAUS, MICHELLE	552.50
LEAGUE FOR THE BLIND AND DISABLED	360.00
LEONARD HAMMOND THOMA &	963.53
MCELROY, NATHAN	1,265.00
MILLER, SCOTT C.	720.00
OLIVERO, MARK	2,149.50
PAPPAS, DANIEL	2,463.33
REDWOOD TOXICOLOGY LAB	20,739.82
RENBARGER LAW FIRM	1,360.00
SERRANO, CATHY	660.00
SPANICUS, LLC	5,202.52
SPREEN, CORY	936.00
SPRINGER, NANCY G.	1,730.77
SWIHART, T. DEAN	1,324.00
THE ORCHID	350.90
VEGAS, DIANA	2,400.00
WEBBER, BETH A	1,080.00
WFFT	1,800.00
WITTE, ZACHARY	7,844.59
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62

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DEPARTMENT/VENDOR NAME	TOTAL
JOLEY, DAVID L	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	5,475.00
A P I CONSTRUCTION CORP	2,602.53
AG PLUS INC	24,869.83
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	18,709.95
BUCHAN SAWMILL, INC	540.00
BUTLER FAIRMAN & SEUFERT	9,416.05
CANNON COCHRAN MANAGMENT SERV, INC	23,750.00
CLARK DIETZ, INC	442.97
CO STATE CONSTRUCTION CO	32,582.00
D L Z INDIANA INC	5,425.00
EAST ALLEN AG & TURF	1,808.19
ERIE HAVEN INC	7,794.08
FELGERS PEAT MOSS	504.00
FIRST AYD CORP	649.38
FIRST GROUP ENGINEERING INC	36,000.00
GIBSON AUTO BODY & PAINT	846.19
GRABER FENCING	1,875.00
GREAT LAKES CHLORIDE INC	6,116.97
HANSON AGGREGATES, INC.	46,149.98
IMPERIAL SUPPLIES	725.17
IRVING SAND & GRAVEL CO.	56,822.99
J C AUTOMOTIVE SUPPLY INC	381.62
KELLEY CHEVROLET	386.33
KOESTERS BODY & FRAME SHOP	1,129.15
KOTE IT INC	14,523.00
K-TECH SPECIALTY COATINGS INC	2,254.36
LEES OUTDOOR POWER	3,391.37
MARTIN ENTERPRISES	2,321.00
MCCOY INC, R L	36,800.00
MCPMAHON'S BEST-ONE	2,062.96
MENARDS - MEIJER DR	576.51
MIDWEST TILE & CNCRT PROD INC	1,964.00
MINEAR CONSTRUCTION CO, G E	16,287.05
MOON EXCAVATING	9,964.29

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DEPARTMENT/VENDOR NAME	TOTAL
NATIONAL SERV-ALL LANDFILL	351.16
NEFF ENGINEERING COMPANY	685.52
NEWELL CONSTRUCTION CO INC	21,500.00
PIERCETON TRUCKING CO.	468,596.76
PORTER PAINTS	626.52
PRAXAIR DISTRIBUTION INC	324.46
R & R MANUFACTURING	473.50
RIDGE COMPANY AUTOMOTIVE	2,607.03
SOUTHEASTERN EQUIPMENT CO INC	372.94
SPECIALTIES COMPANY LLC	1,755.00
ST REGIS CULVERT	11,620.25
STONE-STREET QUARRIES INC	33,125.58
STOOPS FREIGHTLINER FW	415.93
THREE RIVERS BARRICADE &	1,371.31
TOMCO CONSTRUCTION CO INC	17,300.00
VOMAC TRUCK SALES & SRVC	1,760.30
WAYNE FASTENERS INC	1,639.42
HEALTH DEPARTMENT	
AYE, DANIELLE D.	795.00
BROKAW, MATTHEW	624.00
CLARKE MOSQUITO CONTROL	11,081.00
ERICKSON, CHERYL	525.00
HAYHURST M.D., THOMAS	3,000.00
INDIANA ENVIRONMENTAL HEALTH	1,250.00
JANITORS SUPPLY CO., INC	436.46
LINCOLN, SAW	955.00
MCKESSON MEDICAL-SURGICAL	2,508.25
NAISH, JANET MSW	2,340.00
RELIABLE CLEANING SERVICE INC	875.00
ST JOSEPH MEDICAL CENTER	10,753.44
TARGET BANK	588.82
TVEYES, INC	3,600.00
PARKS DEPARTMENT	
METZ, MICHAEL	700.00
SCHUTT, NOEL	800.00

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DEPARTMENT/VENDOR NAME	TOTAL
MEMORIAL COLISEUM	
E S G SECURITY INC	8,342.39
ENHANCED NETWORK SOLUTIONS	393.13
FORT WAYNE NEWSPAPERS CLASSIF	489.30
HOIST SALES & SERVICES INC	3,500.00
INDIANAPOLIS STAGE SALES &	7,254.85
JAMES S JACKSON CO	622,908.51
KENDALL ELECTRIC	1,721.84
KIRBY RISK CORP.	384.34
LEADERS STAFFING, LLC	4,661.09
MSKTD & ASSOCIATES, INC	14,809.27
PEERLESS CLEANERS	468.54
PNC BANK	5,095.46
SCHINDLER ELEVATOR CORP	3,019.64
SPANGLE FASTENERS	326.66
SUPERMEDIA LLC	442.85
TRANE	1,503.81
COMMUNITY CORRECTIONS	
BLUE JACKET INC	5,573.00
CHANGE COMPANIES	341.78
DETTMER GROUP, INC.	3,307.50
EMERGENCY RADIO SERVICE	1,219.00
EMERSON NETWORK POWER	1,403.40
FT WAYNE PUBLIC TRANSPORT	1,500.00
GARCIA, TANIA I	2,793.55
HORSTMAYER, RICHARD A.	2,175.00
KELLEY CHEVROLET	39,040.02
KNOLL, CHARLES P.	300.00
NCS PEARSON (PEARSON ASSESS)	1,540.00
PAPERLESS BUSINESS SOLUTIONS	662.50
PARK CENTER INC	3,300.00
POORMANS HTNG & AIR CON	647.00
SASSI INSTITUTE	349.00
STOMMEL, JOSEPH A.	2,839.95
STREETIME	2,600.00
COUNTY WIDE EXPENSES	

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DEPARTMENT/VENDOR NAME	TOTAL
ADAMS REMCO INC	726.70
ALL PHASE ELECTRIC SUPPLY CO	1,131.23
ALLEN COUNTY OFFICE SUPPLY	1,981.32
ALLEN COUNTY PRINT SERVICES	10,307.55
ALLEN COUNTY SERVICES DEPT	91,355.10
ARROW PEST CONTROL	301.00
AT&T MOBILITY	741.20
BEERS MALLERS BACKS & SALIN	15,240.42
BRATEMANS INC	2,057.90
CANON SOLUTIONS AMERICA	10,947.49
CINTAS CORPORATION	2,841.12
CITY UTILITIES	30,944.60
FIFTH THIRD BANK	37,282.14
FORT WAYNE NEWSPAPERS	1,087.72
FORT WAYNE NEWSPAPERS LEGAL	1,524.42
FRONTIER	12,062.87
GORDON FOOD SERVICE INC	7,311.47
INDIANA MICHIGAN POWER CO	165,392.06
INDIANA STAMP COMPANY INC	409.16
JANITORS SUPPLY CO, INC	4,537.71
LOWES	1,866.56
NATIONAL SERV-ALL INC #091	2,546.67
NEW HAVEN UTILITIES	309.89
NOVUS/CENTRAL MICHIGAN PAPER	6,562.00
OFFICE DEPOT INC	389.38
OFFICE MAX CONTRACT	10,070.03
PAR INC	642.00
PARKVIEW OCCUPATIONAL HLTH	744.80
PERRY PROTECH	2,443.50
POSTMASTERS	48,962.97
RICOH USA, INC.	1,779.71
VERIZON WIRELESS	8,496.62
W M IMAGING SOLUTIONS	307.41