

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
STAR FINANCIAL BANK	2,748.47
<b>AUDITOR</b>	
TAX MANAGEMENT ASSOCIATES	26,583.44
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,695.00
SYMETRA LIFE INSURANCE COMPANY	1,779.59
<b>SURVEYOR</b>	
JAGGER EXCAVATING	8,757.00
MOON EXCAVATING	8,457.08
WISEL ENTERPRISES	35,459.52
<b>CORONER</b>	
ST JOSEPH MEDICAL CENTER	3,898.01
<b>COUNTY ASSESSOR</b>	
THOMPSON & ROGERS	2,347.34
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
AT&T MOBILITY	652.57
HAWK HAYNIE KAMMEYER & CHICK	6,526.30
<b>COOPERATIVE EXTENSION</b>	
INDIANA PURDUE UNIVERSITY	1,883.50
<b>ELECTION BOARD</b>	
INDIANA ELECTION DIVISION	900.00
<b>VOTER REGISTRATION</b>	
SANDERS, EMMA	358.75
<b>PLANNING SERVICES</b>	
BRILJENT LLC	680.00
EARTH SOURCE INC	937.23

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
UNIROYAL BFGOODRICH TIRE	21,543.59
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,842.50
ISAAC TIRE AND TRAILER REPAIR	841.53
LASSUS BROS OIL	47,464.42
POSTMASTERS	2,204.99
<b>COUNTY COMMISSIONERS</b>	
ACCELA INC	1,803.75
ALLEN COUNTY SURVEYOR	3,681.00
APTERA	750.00
BAILEY, KRISTINE A.	504.00
BUILDING TEMPERATURE SOLUTIONS	2,956.80
CANNON COCHRAN MANAGMENT SERV, INC	851.85
CLARION ASSOCIATES	11,202.50
COLONIAL DEVELOPMENT	375.00
COMBUSTION MECHANICAL INC	2,269.00
D & M COMMUNICATIONS	3,050.00
EXTINGUISHER CO NO 1	3,729.59
G O O S JANITORIAL SRVC	700.19
HAVEL - AN EMCOR COMPANY	1,306.23
HOFFMAN BULLDOZING & FARM	4,700.00
HOLM COURT REPORTERS INC, CHARLES D	425.00
INTERIOR PRODUCTS SUPPLY	727.67
LUNZ EXCAVATING INC	13,205.00
MARTIN RILEY ARCHITECTS	1,031.76
MSKTD & ASSOCIATES, INC	3,971.12
NETECH CORPORATION	45,207.65
PERRY TOWNSHIP TRUSTEE	2,500.00
PLAZA PARKING GARAGE	3,287.75
ROBERT OLMSTEAD ENTERPRISES	1,354.67
RUIZ PROJECTS LLC	9,150.00
TECHNICAL CONTROLS/SOLUTIONS	28,250.00
WAYNE PIPE & SUPPLY CO INC	423.56
<b>IT</b>	
ATOS ORIGIN	210,297.05

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>MAINTENANCE</b>	
EXECUTIVE MANAGEMENT SRVCS	33,406.00
H P PRODUCTS CORP	1,634.10
SUMMIT WATER TREATMENT	500.00
<b>NIRCC</b>	
ASHER AGENCY INC	3,125.00
IT SAVVY LLC	1,832.66
WEST CNTRL IND ECON DEVL DST	455.00
<b>JAIL</b>	
BRATEMANS INC	1,617.77
CLAMCO CORPORATION	439.12
CRAWFORD SUPPLY CO	485.76
D & K LTD/MAT MATTERS & LINENS	764.35
PREFERRED ANESTHESIA	372.04
PROFESSIONAL JAIL MED CARE	15,416.67
RAYNOR DOOR AUTHORITY INC	1,516.36
ST JOSEPH HEALTH SYS-(INMATES)	12,421.32
<b>YOUTH SERVICES</b>	
BARKER COMPANY INC, BOB	337.44
FENSTERMAKER, NEIL	533.88
IMAGING OFFICE SYSTEMS INC	482.84
STANZ FOODSERVICE INC	1,684.23
WAL MART STORE-WEST	346.12
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	680.60
ARAMARK UNIFORM SERVICES	436.24
CHEM TECH SERVICES LLC	460.56
DILGARD FOODS INC	1,575.80
GORDON FOOD SERVICE INC	7,622.29
HANDLE WITH CARE BEHAVIOR	2,200.00
LEASENET INC.	11,358.00
LIFELINE TRAINING, LTD	327.00
LUPKE RICE INSURANCE	376.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
RELIABLE CLEANING SERVICE INC	10,475.00
SCHENKELS DAIRY	1,018.81
SYSCO FOOD SERVICES	1,784.73
U.S. FOODSERVICE, INC.	1,376.47
VFP FIRE SYSTEMS INC	555.00
WEBBER, BETH A	4,887.50
<b>CIRCUIT COURT</b>	
A A D P INC	15,886.59
IRON MOUNTAIN RECORDS MANAGEMENT	374.39
MEDLINE INDUSTRIES	378.00
MORE MILLER YATES & ROSS	300.00
P O P A I	2,975.00
RICOH USA, INC.	376.68
SETLAK, MICHAEL	850.00
TOURKOW CRELL ROSENBLATT &	300.00
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	3,471.40
BENDER, MATTHEW & CO., INC.	603.25
BLUME,CONNELLY,JORDAN,STUCKY	1,180.00
CHRISTOFF & CHRISTOFF ATTY	793.15
CLOSE, JAMES D.	600.00
FORT WAYNE PRINTING COMPANY	2,268.08
GEMA APARICIO TRANSLATION	937.50
HALLER & COLVIN	2,225.00
HARMEYER LAW FIRM	482.00
HYATT REGENCY INDY (DALLAS)	319.41
KOEHLINGER , DENIS L	1,424.00
KPC MEDIA GROUP INC	825.00
LEONARD HAMMOND THOMA &	7,100.02
MCELROY, NATHAN	740.00
MILLER, SCOTT C.	720.00
PAPPAS, DANIEL	720.00
RAFF JEFFREY G	1,911.49
REDWOOD TOXICOLOGY LAB	21,600.48
RENBARGER LAW FIRM	680.00
SEARCH INSTITUTE	3,192.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SPANICUS, LLC	991.95
SPILLERS, YVONNE	320.00
SPREEN, CORY	720.00
SPRINGER, NANCY G.	1,704.86
STUDEBAKER, JEFFREY	338.20
SWIHART, T. DEAN	724.00
TRIER MD, HERBERT P	600.00
VEGAS, DIANA	1,500.00
VIAN, BRENT C - ATTY	320.00
WIELAND & ASSOCIATES, INC	1,820.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	7,125.00
A P I CONSTRUCTION CORP	1,311.03
APEX CONSULTNG & SURVEYING	3,614.00
AUTOMOTIVE & INDUSTRIAL SUPPLY	681.53
BAILEY TRUCKING INC, JERRY W	31,020.32
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	3,828.60
BERCOT-GIBSON CONSTRUCTION	8,231.74
BUTLER FAIRMAN & SEUFERT	12,507.40
CASTATOR, JOHN M & LINDA M	1,500.00
CO STATE CONSTRUCTION CO	24,530.00
CPI SUPPLY	9,803.30
CROMERS CORNER LLC	3,090.00
D L Z INDIANA INC	35,225.00
EAST ALLEN AG & TURF	887.99
ENGINEERING RESOURCES	1,116.00
ERICKS REPAIR	1,178.85
FIRST AYD CORP	855.86
FORT WAYNE TRUCK CENTER	483.29
GABRIEL & ASSOC INC, RITA ANN	4,600.00
GALBRAITH, DANIEL F	29,005.00
GASOLINE EQUIPMENT SERVICE	1,025.38
GIBSON AUTO BODY & PAINT	471.36
GREAT LAKES CHLORIDE INC	4,048.14
HANSON AGGREGATES, INC.	21,236.02
INDIANA DEPT OF TRANSPORTATION	5,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
IRVING GRAVEL CO INC	360.00
IRVING SAND & GRAVEL CO.	40,034.04
J C AUTOMOTIVE SUPPLY INC	312.87
LINNEMEIER, STEVEN A & INGE W	57,930.00
MARTIN ENTERPRISES	1,804.00
MCCANN, DWIGHT & BRENDA SUE	12,348.00
MCCOY INC, R L	206,954.20
MCPMAHON'S BEST-ONE	1,230.46
MIDWEST TILE & CNCRT PROD INC	4,003.99
MISNER & ASSOCIATES	2,003.00
NEFF ENGINEERING COMPANY	437.43
NORFOLK SOUTHERN CORP	6,251.77
PIERCETON TRUCKING CO.	181,424.51
PORTER PAINTS	302.04
PRIMCO INC	213,390.47
R P M MACHINERY, LLC	1,231.19
RIDGE COMPANY AUTOMOTIVE	1,631.68
STONE-STREET QUARRIES INC	3,044.42
TOTAL PLASTICS INC	1,077.02
UNITED OIL CORP	1,489.50
WAYNE ASPHALT &	747.77
<b>HEALTH DEPARTMENT</b>	
AYE, DANIELLE D.	775.00
BROKAW, MATTHEW	786.50
ERICKSON, CHERYL	551.25
FAEGRE BAKER DANIELS LLP	8,540.00
GREAT KIDS MAKE GREAT COMMUNITIES	455.00
HAYHURST M.D., THOMAS	1,550.00
JANITORS SUPPLY CO., INC	434.50
LINCOLN, SAW	835.00
MCKESSON MEDICAL-SURGICAL	2,312.62
MEDICAL INFORMATICS	1,295.00
MEDICAL PROTECTIVE CO	5,025.00
MERCK SHARP & DOHME CORP	5,495.20
NAISH, JANET MSW	2,880.00
NOW COURIER INC	470.75
SANOFI PASTEUR	9,091.48

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PARKS DEPARTMENT</b>	
GOLDEN RULE SANITATION, INC	605.00
LEAZENBY, MICHAEL K	1,000.00
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,433.19
BOBCAT OF FORT WAYNE	2,532.44
BRINK'S INC.	821.42
C L SCHUST CO INC	779.07
C M S ROOFING INC	1,145.49
DIRIG SHEET METAL INC	527.50
DISKEY ARCHITECTURAL SIGNAGE	1,622.20
E S G SECURITY INC	8,603.11
EMERGENCY RADIO SERVICE	664.00
ENHANCED NETWORK SOLUTIONS	369.00
ENVIRONMENTAL MANAGEMENT	8,994.76
ESCO COMMUNICATIONS INC	8,061.96
F & M TILE & TERRAZO CO INC	2,849.00
FORT WAYNE NEWSPAPERS CLASSIF	1,042.32
GREAT LAKES WATERPROOFING	2,800.00
INDIGO PRINTING & GRAPHICS	1,860.00
J & S LIQUID WASTE SERVICES	550.00
JAMES S JACKSON CO	1,038,351.43
KELLY ADVERTISING INC	1,106.00
KENDALL ELECTRIC	7,273.96
LEADERS STAFFING, LLC	4,608.34
M V D COMMUNICATIONS	5,760.00
PNC BANK	6,839.53
ROBBINS INC	11,833.28
SEELY OFFICE SOLUTIONS	2,787.75
TAPE PRODUCTS COMPANY	376.00
THE BEAR WBYR/WFWI	2,500.00
UNGERBOECK SYSTEMS INTL	2,850.00
WABASH ELECTRIC	874.18
WIESE USA	2,022.37
WISS JANNEY ELSTNER ASSOC	6,800.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COMMUNITY CORRECTIONS</b>	
ACCC PETTY CASH	303.65
BLUE JACKET INC	4,320.00
C S I, INC.	2,581.88
ERHARDT, WILLIAM	510.00
HORSTMAYER, RICHARD A.	2,650.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	2,340.00
STREETIME	5,200.00
ZEE MEDICAL, INC.	489.60
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	2,713.57
AG PLUS INC	28,861.26
ALL PHASE ELECTRIC SUPPLY CO	450.06
ALLEN COUNTY OFFICE SUPPLY	506.20
ALLEN COUNTY SERVICES DEPT	90,352.72
BEERS MALLERS BACKS & SALIN	18,214.34
CANON SOLUTIONS AMERICA	657.77
CINTAS CORPORATION	2,049.70
CITY OF FT WAYNE	9,196.13
CITY UTILITIES	50,090.55
COMCAST	729.90
DELL MARKETING LP	3,389.01
FCL SHOP, INC.	339.60
FEDERAL RECORDS MGMT&SHREDDING	1,593.48
FIFTH THIRD BANK	55,839.35
FORT WAYNE NEWSPAPERS LEGAL	20,644.82
FRONTIER	809.90
INDIANA MICHIGAN POWER CO	139,736.82
INDIANA STAMP COMPANY INC	645.43
JANITORS SUPPLY CO, INC	962.11
LOWES	1,139.74
NATIONAL SERV-ALL INC #091	2,057.07
NEW HAVEN UTILITIES	311.58
NIPSCO	880.52
NOVUS/CENTRAL MICHIGAN PAPER	1,918.80
NOWAK SUPPLY CO INC, T J	765.71



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
OFFICE DEPOT INC	369.73
OFFICE MAX CONTRACT	5,031.15
PERFECTION BAKERIES	423.64
PERRY PROTECH	727.09
POSTMASTERS	13,051.67
VERIZON WIRELESS	1,186.22