

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	5,721.82
AUDITOR	
INDIANA COUNTY AUDITORS' ASSOC	840.00
TAX MANAGEMENT ASSOCIATES	12,993.56
TREASURER	
BEERS MALLERS BACKS & SALIN	8,525.94
F & E CHECK PROTECTOR	6,450.00
KIPLINGER LAW FIRM, PC	2,875.00
RECORDER	
COTT SYSTEMS INC	34,317.43
SHERIFF	
BOWEN CENTER FOR HUMAN SVCS	1,440.00
BROWNELLS INC	2,717.98
CITY OF FT WAYNE	41,970.92
CONSOLIDATED COMMUNICATIONS	420,473.11
IMPAC	320.00
INDIANA STATE POLICE ALLIANCE	350.00
U S MARSHALS SERVICE	2,798.25
SURVEYOR	
ENYEART CONSTRUCTION	82,725.00
HARTLEY EXCAVATING	8,062.50
HOFFMAN BULLDOZING & FARM	4,497.71
JAGGER EXCAVATING	3,162.25
KEES GRAIN FARMS	4,430.00
WISEL ENTERPRISES	8,975.00
PROSECUTOR	
OFFICE CONCEPTS	450.38
SCAN INC	540.00
VEND PRO	452.58

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COOPERATIVE EXTENSION	
PURDUE CES OFFICE ALLEN CO	845.81
COUNTY SERVICES	
ISAAC TIRE AND TRAILER REPAIR	2,764.34
LASSUS BROS OIL	24,836.50
COUNTY COMMISSIONERS	
ALLEN COUNTY SURVEYOR	44,706.00
ATOS ORIGIN	708.84
BAILEY, KRISTINE A.	540.00
BUILDING TEMPERATURE SOLUTIONS	623.00
CLARION ASSOCIATES	12,438.75
COLCHIN, NEIL	1,000.00
COMBUSTION MECHANICAL INC	479.82
DAY, PATRICIA A.	980.00
EXTINGUISHER CO NO 1	3,324.57
GRAYBAR	750.19
HALLER & COLVIN	27,669.44
HEWLETT-PACKARD COMPANY	67,650.00
MARTIN RILEY ARCHITECTS	2,420.63
MCCOMB & SONS, D O	2,000.00
ONE ELEVEN DESIGN	646.00
SHINE & HARDIN LLP	362.50
SUMMIT CITY REPORTING	399.77
YARD JOBS, INC.	16,141.00
IT	
H T E INC - SUNGARD	5,300.00
KENEXA TECHNOLOGY INC	1,313.00
HUMAN RESOURCES	
VAN DAELE & ASSOCIATES	13,800.00
NIRCC	
SUNNY SCHICK CAMERA SHOP INC	468.90

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JAIL	
A B L MANAGEMENT INC	52,573.73
APOGEE MED GROUP-IN	780.43
BARKER COMPANY INC, BOB	4,621.15
BRATEMANS INC	1,178.90
BYRD, LINDA	1,008.00
CENTRAL SUPPLY CO INC	291.71
ESCO COMMUNICATIONS INC	384.00
FELGER HART INC	1,830.00
FORT WAYNE SOUTH	2,000.00
HERITAGE FOOD SERVICE EQUIPMENT	755.28
HOBART SALES & SERVICE	794.98
JENKINS CO., STEVEN R	974.45
MEDLINE INDUSTRIES	2,388.48
MILL SUPPLIES INC	1,222.62
PRO TINT WINDOW TINTING	916.65
ROCHESTER MIDLAND CORP	1,046.52
WORK RELEASE	
BYRON HEALTH CENTER	641.62
YOUTH SERVICES	
STANZ FOODSERVICE INC	875.17
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	360.32
COMCAST	487.55
GEVERS, ROBERT W	1,818.50
GORDON FOOD SERVICE INC	3,755.89
SCHENKELS DAIRY	1,106.44
SIEMENS HEALTHCARE	8,975.94
SYSCO FOOD SERVICES	2,127.78
U S POSTMASTER	4,230.00
U.S. FOODSERVICE, INC.	1,148.31
VFP FIRE SYSTEMS INC	414.00
CIRCUIT COURT	
A A D P INC	13,551.38

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DEPARTMENT/VENDOR NAME	TOTAL
FORREST LEGAL LLC	400.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,482.44
AMBER LAW CORP	900.00
ARNOLD, TERRILL & ANZINI	520.00
BANDEMER LAW, LLC	710.00
BELLEPERCHE, THOMAS W.	300.00
BLUME, CONNELLY, JORDAN, STUCKY	2,212.00
BRIGGS, WILLIAM L	775.00
BROWN, DAVID A.	864.00
CHRISTOFF & CHRISTOFF ATTY	1,937.50
DAUGHERTY, DOUGLAS	6,675.00
DELI 620 INC	264.20
DOUGLASS LAW FIRM, LLC	1,260.00
FORT WAYNE PRINTING COMPANY	1,797.82
GEMA APARICIO TRANSLATION	937.50
GRIEBEL, STEPHEN - ATTY	543.00
HARMEYER LAW FIRM	2,937.50
INDIANA UNIVERSITY PSYCH ASSOC	1,330.00
LOMBARD PHD LLC, DAVID	1,000.00
MCELROY, NATHAN	1,745.00
PAPPAS, DANIEL	2,012.00
RENBARGER LAW FIRM	1,885.00
ROLF REPORTING INC	3,390.85
ROSSWURM, MICHAEL J	650.00
SPANICUS, LLC	2,952.50
SPILLERS, YVONNE	520.00
SPREEN, CORY	1,300.00
SPRINGER, NANCY G.	1,860.57
SWIHART, T. DEAN	400.00
TALBOTT, MICHAEL A.	430.00
VAN AUKEN, LINDA	450.00
VEGAS, DIANA	1,400.00
WEBBER, BETH A	1,880.00

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
FEDERAL RECORDS MGMT&SHREDDING-	562.63
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	445.33
HIGHWAY	
A & Z ENGINEERING LLC	12,049.12
AG PLUS INC	25,070.08
AMERICAN STRUCTUREPOINT, INC.	24,852.79
BINGHAM, STEVEN & THITHI	16,250.00
BRUNSWICK CORPORATION	204,094.00
CLARK DIETZ, INC	34,220.00
CLEAN FUELS NATIONAL	4,594.46
CO STATE CONSTRUCTION CO	25,420.50
EAST ALLEN AG & TURF	632.60
FIRST AYD CORP	1,316.10
FLINT TRADING INC	463.21
GIBSON AUTO BODY & PAINT	578.20
HANSON AGGREGATES, INC.	16,587.12
IRVING SAND & GRAVEL CO.	10,727.29
IWM CONSULTING GROUP	7,390.79
J C AUTOMOTIVE SUPPLY INC	495.10
KLINK TRUCKING INC	24,975.00
K-TECH SPECIALTY COATINGS INC	17,655.66
LEES OUTDOOR POWER	1,126.39
LINCOLN PARKWAY, LLC	20,205.00
MARCUM, JUDI ANN & ROY	20,230.00
MARCUM, JUDY ANN	34,043.68
MARCUM, JUDY ANN &	481.32
MARTIN ENTERPRISES	1,553.50
MINEAR CONSTRUCTION CO, G E	20,886.00
NEWELL CONSTRUCTION CO INC	13,865.00
NORTHERN EQUIPMENT CO	707.31
P H C INDUSTRIES INC	532.75
PIERCETON TRUCKING CO.	71,037.16
PRIMCO INC	95,673.40

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SOUTHEASTERN EQUIPMENT CO INC	547.38
SPECIALTIES COMPANY LLC	7,910.41
STONE-STREET QUARRIES INC	16,088.26
STRATFORD FOREST COMMUNITY ASSOC	39,370.00
THREE RIVERS BARRICADE &	37,107.91
TOMCO CONSTRUCTION CO INC	22,071.06
U S I CONSULTANTS INC	1,350.00
UNITED OIL CORP	536.80
WAYNE ASPHALT &	7,019.40
WEST SIDE TRACTOR SALES	2,612.01
HEALTH DEPARTMENT	
AYE, DANIELLE D.	945.00
BROKAW, MATTHEW	949.00
CANNON IV OFFICE PRODUCTS	903.34
ERICKSON, CHERYL	516.25
GLAXOSMITHKLINE PHARMACEUTICALS	7,120.88
GREAT KIDS MAKE GREAT COMMUNITIES	350.00
HOSSINGER REFRIGERATION INC	421.94
LINCOLN PEDIC CLINIC, INC.	732.44
LINCOLN, SAW	1,165.00
VERIZON WIRELESS	1,292.26
PARKS DEPARTMENT	
MIAMI-CASS REMC	1,019.40
MEMORIAL COLISEUM	
4-EVER IMAGES BY DAWN	112.50
ALL PHASE ELECTRIC SUPPLY CO	1,038.10
CENTRAL INDIANA HARDWARE	319.96
E S G SECURITY INC	2,546.88
J & S LIQUID WASTE SERVICES	487.50
JOHNSTONE SUPPLY COMPANY INC	470.00
KELLERMEYER B G (REMIT)	511.62
KENDALL ELECTRIC	513.23
LEADERS STAFFING, LLC	3,779.40
MSKTD & ASSOCIATES, INC	10,745.50
SCHINDLER ELEVATOR CORP	3,019.64

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SUPERMEDIA LLC	442.85
TRUGREEN-CHEMLAWN	401.20
VERIZON BUSINESS	471.32
WELLS FARGO INSURANCE SERVICES	51,939.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,154.61
BLUE JACKET INC	5,777.00
C S I, INC.	1,319.63
DETTMER GROUP, INC.	3,892.50
JANITORS SUPPLY CO, INC	690.13
PARK CENTER INC	1,860.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	285.14
ALLEN COUNTY OFFICE SUPPLY	1,561.04
ALLEN COUNTY PRINT SERVICES	2,392.95
ARROW PEST CONTROL	607.00
CANON SOLUTIONS AMERICA	394.40
CINTAS CORPORATION	311.34
CITY UTILITIES	13,351.50
FCL SHOP, INC.	315.50
FORT WAYNE NEWSPAPERS LEGAL	10,406.26
FRONTIER	11,666.81
INDIANA MICHIGAN POWER CO	13,113.36
INDIANA STAMP COMPANY INC	301.56
LOWES	1,601.37
LUPKE RICE INSURANCE	122,443.00
NATIONAL SERV-ALL INC #091	1,220.86
NIPSCO	10,588.91
NOVUS/CENTRAL MICHIGAN PAPER	2,528.57
OFFICE MAX CONTRACT	4,469.55
PAULDING-PUTNAM ELECTRIC CO-OP	460.02
PERRY PROTECH	455.16
POSTMASTERS	1,118.28
POSTMASTERS	22,264.67
RICOH USA, INC.	1,350.12
UNITED REMC	1,119.37