

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
DICTATING & TIME SYSTEMS	379.50
MAIL MANAGEMENT INC	325.00
STAR FINANCIAL BANK	2,782.50
<b>AUDITOR</b>	
HARVEY AUCTIONS	301.88
<b>SHERIFF</b>	
BOWEN CENTER	300.00
BOWEN CENTER FOR HUMAN SVCS	1,440.00
CONSOLIDATED COMMUNICATIONS	431,228.61
EAST STATE VETERINARY CLNC INC	2,229.57
KNOLL, CHARLES P.	300.00
NEOPOST USA, INC.	349.50
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	2,350.75
CRITTER CONTROL	1,400.00
JAGGER EXCAVATING	17,019.03
MOON EXCAVATING	5,619.38
RIGHT OF WAY MANAGEMENT CO	12,024.00
ROBERT LUDWIG EXCAVATING	570.95
SHIDELER SPRAY INC	35,857.29
<b>CORONER</b>	
EXECUTIVE MANAGEMENT SRVCS	33,406.00
<b>COUNTY ASSESSOR</b>	
THOMPSON & ROGERS	2,898.70
X-SOFT INC	8,500.00
<b>COOPERATIVE EXTENSION</b>	
IPFW ACCOUNTING SERVICES	1,812.80
PURDUE UNIVERSITY CES	588.73
<b>VOTER REGISTRATION</b>	
INDIANA ELECTION DIVISION	450.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>PLANNING SERVICES</b>	
BRILJENT LLC	2,475.00
D L Z INDIANA INC	22,661.00
EARTH SOURCE INC	1,041.10
GRIFFIN REAL ESTATE SVCS INC	4,500.00
MISNER & ASSOCIATES	4,500.00
<b>COUNTY SERVICES</b>	
ISAAC TIRE AND TRAILER REPAIR	4,475.75
LASSUS BROS OIL	69,016.67
MEYER AUTO SALES INC	422.65
<b>COMMISSIONERS</b>	
ALL PHASE ELECTRIC SUPPLY CO	725.19
APTERA	2,112.50
BAILEY, KRISTINE A.	580.99
C M S ROOFING INC	2,000.00
CLARION ASSOCIATES	4,084.40
CUMMINS CROSSPOINT LLC	1,373.34
D & M COMMUNICATIONS	3,000.00
ENGINEERING RESOURCES	17,375.92
ENVIRONMENTAL MANAGEMENT	22,107.40
FORT WAYNE ALLEN COUNTY ECO	62,500.00
HARPER & SON FUNRL HOME	400.00
KONE INC	5,419.97
MCCOMB & SONS, D O	300.00
NORTHEAST INDIANA REGIONAL	12,500.00
PLAZA PARKING GARAGE	2,800.10
ROSE PEST SOLUTIONS	1,014.00
RUIZ PROJECTS LLC	6,460.00
SHINE & HARDIN LLP	1,112.50
SPRINGFIELD ENTERPRISES	1,970.00
STRAHM BUILDING SOLUTIONS	36,125.00
TRAVELERS	5,000.00
<b>IT</b>	
ACCELA INC	98,202.51

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ATOS ORIGIN	214,605.75
DELL MARKETING LP	15,354.29
IMAGING OFFICE SYSTEMS INC	35,977.02
KRONOS INCORPORATED	19,194.39
<b>MAINTENANCE</b>	
CINTAS FIRST AID & SAFETY	310.26
SUMMIT WATER TREATMENT	500.00
UNITED OIL CORPORATION	449.49
<b>JAIL</b>	
A B L MANAGEMENT INC	16,759.84
ALLEN DDS, DAVID	1,440.40
BEST PLUMBING SPECIALTIES	1,234.78
BRATEMANS INC	1,059.93
COMMERCIAL FILTERS SERVICE	546.68
CRAWFORD SUPPLY CO	1,214.40
DIAMOND PHARMACY SERVICES	35,846.03
EAR NOSE & THROAT ASSOC P C	380.15
EMERGENCY MEDICINE OF IN LLC	6,507.21
FASTENAL COMPANY	344.57
FILTRINE MANUFACTURING CO	2,582.00
FIRST RESPONSE	576.44
FORT WAYNE ORTHOPAEDICS LLC	3,296.62
FORT WAYNE RADIOLOGY ASSN INC	505.92
HEALTHCARE WASTE MANAGEMENT	561.75
HERITAGE FOOD SERVICE EQUIPMENT	1,455.65
HOBART SALES & SERVICE	307.70
I C S JAIL SUPPLIES INC	564.85
JENKINS CO., STEVEN R	867.81
LAL, NAVEEN MD	1,954.18
LIFETIME MEDICAL SUPPLY	1,294.20
LOPEZ, LOUIS MD	449.05
MEDICAL INFORMATICS	2,630.24
MEDLINE INDUSTRIES	1,957.85
ORTHOPAEDIC HOSPITAL	15,561.56
ORTHOPAEDICS NORTHEAST	898.70
PARKVIEW HEALTH SYSTEM LABS	7,254.45

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ST JOSEPH HEALTH SYS-(INMATES)	609.81
ST JOSEPH HOSPITAL-INMATES	13,734.42
STANLEY CONVERGENT SECURITY	988.55
SUMMIT RADIOLOGY PC	2,213.10
VFP FIRE SYSTEMS INC	1,350.00
WABASH ELECTRIC	529.74
WALKER DDS, WAYNE D	1,623.00
<b>WORK RELEASE</b>	
FCL SHOP, INC.	605.38
<b>YOUTH SERVICES</b>	
BARKER COMPANY INC, BOB	1,035.96
STANZ FOODSERVICE INC	1,346.41
WAL MART	449.65
<b>JUVENILE CENTER</b>	
CHEM TECH SERVICES LLC	965.38
CITY GLASS SPECIALTY	400.94
DILGARD FOODS INC	784.34
GORDON FOOD SERVICE INC	3,978.73
R R BRINK LOCKING SYSTEMS INC	532.00
RELIABLE CLEANING SERVICE INC	4,800.00
SCHENKELS DAIRY	1,097.31
SYSCO FOOD SERVICES	1,360.53
U.S. FOODSERVICE, INC.	1,836.00
<b>CIRCUIT COURT</b>	
A A D P INC	12,947.19
ALLEN COUNTY COMMUNITY CORRECTIONS	1,200.00
HELMKE BEAMS LLP	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,218.79
<b>SUPERIOR COURT</b>	
ALFONSO WYATT	5,056.50
ALLEN, THOMAS C	1,306.00
AMBER LAW CORP	920.00
ARAMARK SPORTS & ENTERTAINMENT	18,014.82

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BLUME,CONNELLY,JORDAN,STUCKY	3,087.87
CITIBUSINESS CARD	2,999.02
CK PHOTOGRAPHY	500.00
CLINICAL AND FORENSIC PSYCH SVC	825.00
CONCORDIA LUTH H.S. JAZZ BAND	300.00
DOUGLASS LAW FIRM, LLC	745.00
FAIR HAVEN CTR FOR WOMEN, INC	1,152.95
GEMA APARICIO TRANSLATION	950.00
GREAT LAKES TRAINING, INC	1,713.35
HARMEYER LAW FIRM	580.00
JUDICIAL SYSTEMS INC	3,093.09
KRG LLC	5,555.73
LEONARD HAMMOND THOMA &	2,688.21
MCELROY, NATHAN	675.00
PAPPAS, DANIEL	780.00
REDWOOD TOXICOLOGY LAB	16,209.32
RENBARGER LAW FIRM	425.00
ROLF REPORTING INC	4,424.45
ROSS, RYAN S	400.00
SIGNS NOW	427.74
SPANICUS, LLC	4,216.95
SPREEN, CORY	1,120.00
SPRINGER, NANCY G.	2,624.82
TLC INSTITUTE	3,144.38
TREASURER OF STATE OF INDIANA	12,681.20
U S POSTMASTER	2,472.00
VEGAS, DIANA	500.00
VISION TRAINING ASSOCIATES	4,078.50
WAL-MART	1,875.00
WEBBER, BETH A	820.00
WIELAND & ASSOCIATES, INC	3,500.00
<b>HIGHWAY</b>	
14/69 CAR WASH LLC	920.00
A & Z ENGINEERING LLC	13,508.64
A P I CONSTRUCTION CORP	31,897.25
ADVANCED RADIO COMMUNICATIONS	421.88
AMERICAN STRUCTUREPOINT, INC.	32,028.34

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BAILEY TRUCKING INC, JERRY W	1,159.27
BARNES & THORNBURG	5,000.00
BROOKS CONSTRUCTION CO INC	9,233.75
BUCHAN SAWMILL, INC	576.00
CINTAS CORPORATION	1,447.26
CLEAN FUELS NATIONAL	2,370.42
CLOUDBURST LAWN	5,135.00
EAST ALLEN AG & TURF	1,542.82
EASTERN ENGINEERING SUPPLY	10,703.81
ERIE HAVEN INC	1,120.25
HANSELL, MICHAEL & CHRISTINA	4,700.00
HANSON AGGREGATES, INC.	7,319.32
HOFFMAN BULLDOZING & FARM	2,250.00
IMPERIAL SUPPLIES	371.13
IRVING SAND & GRAVEL CO.	6,216.50
J C AUTOMOTIVE SUPPLY INC	769.63
KLINK TRUCKING INC	1,845.00
MCCOY INC, R L	830.00
MCMAHON'S BEST-ONE	929.11
MENDENHALL, SUE A	13,255.00
MIDWEST TILE & CNCRT PROD INC	1,784.25
MITCHAM, FLINT & ELIZABETH	3,700.00
NEWELL CONSTRUCTION CO INC	23,900.00
PIN POINT DIRECTIONAL DRILLING	600.00
REKEWEG FARM DRAINAGE	2,000.00
RIDGE COMPANY AUTOMOTIVE	2,552.47
RIGHT OF WAY JONES INC	2,025.00
RSC COMMUNICATIONS	9,200.00
SPECIALTIES COMPANY LLC	1,980.00
THREE RIVERS BARRICADE &	1,327.43
TOMCO CONSTRUCTION CO INC	13,490.00
U S I CONSULTANTS INC	600.00
UNITED OIL CORP	1,391.79
W A JONES & SON	381.60
WHITE SWAN HARDWARE	402.60
<b>HEALTH DEPARTMENT</b>	
AYE, DANIELLE D.	865.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BROKAW, MATTHEW	786.50
FAEGRE BAKER DANIELS LLP	6,460.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,718.70
HAYHURST M.D., THOMAS	2,650.00
LINCOLN, SAW	875.00
MERCK SHARP & DOHME CORP	5,495.20
NAISH, JANET MSW	3,120.00
NEW HAVEN UTILITIES	305.10
SANOFI PASTEUR	6,288.76
TINKELS INC	1,894.00
<b>PARKS DEPARTMENT</b>	
HOOSIER PROPANE OF FORT WAYNE	327.08
UNITED REMC	1,052.24
<b>MEMORIAL COLISEUM</b>	
BALDUS CO INC	15,875.00
BARRETT SUPPLIES & EQUIP	1,045.60
E S G SECURITY INC	9,022.07
ESCO COMMUNICATIONS INC	44,390.01
FORT WAYNE NEWSPAPERS CLASSIF	3,188.95
JAMES S JACKSON CO	1,035,663.00
KELLERMEYER B G (REMIT)	7,057.88
KENDALL ELECTRIC	595.61
KLEENIT GROUP INC	12,449.95
KOCH FILTER CORP	1,695.89
LEADERS STAFFING, LLC	4,958.44
LIFE EVENTS MEDIA	460.00
MCDONALD-CARTER SHARPENING CENTER	478.10
PNC BANK	6,342.74
SIMPLEXGRINNELL LP	4,918.00
SUPERMEDIA LLC	442.85
TRUGREEN-CHEMLAWN	743.50
VENUE COALITION	2,875.00
VENUE MANAGEMENT	600.00
WATER SCIENCES INC	1,491.40
WELLS FARGO BANK INDIANA NA	1,234,300.00
WILLIAMS ELECTRONICS, LLC	9,419.14

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	1,523.65
BLUE JACKET INC	5,974.00
EMERGENCY RADIO SERVICE	367.00
ERHARDT, WILLIAM	570.00
HORSTMAYER, RICHARD A.	2,525.00
IACCAC FALL TRAINING INSTITUTE	380.00
OLD FORT SPECIALTY CORP	391.14
PAPERLESS BUSINESS SOLUTIONS	350.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	3,668.00
ALLEN COUNTY PRINT SERVICES	1,186.50
ALLEN COUNTY SERVICES DEPT	85,504.35
AT&T MOBILITY	656.89
BEERS MALLERS BACKS & SALIN	7,789.50
CANNON IV OFFICE PRODUCTS	3,779.65
CITY UTILITIES	34,368.90
COMCAST	1,137.55
FIFTH THIRD BANK	44,965.90
FORT WAYNE NEWSPAPERS LEGAL	1,494.80
FRONTIER	11,238.61
INDIANA ASSOC OF CO COMMISSNRS	940.00
INDIANA MICHIGAN POWER CO	123,000.81
JANITORS SUPPLY CO, INC	7,179.83
LOWES	1,931.10
NATIONAL SERV-ALL INC #091	2,074.92
NIPSCO	5,097.91
NOVUS/CENTRAL MICHIGAN PAPER	2,685.52
OFFICE DEPOT INC	1,317.17
OFFICE MAX CONTRACT	3,537.15
PERRY PROTECH	872.09
POSTMASTERS	28,440.88
VERIZON WIRELESS	8,108.07