

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,696.58
AUDITOR	
TAX MANAGEMENT ASSOCIATES	9,440.59
TREASURER	
KIPLINGER LAW FIRM, PC	5,262.50
SHERIFF	
AFFORDABLE EXTRADITION	896.00
BAUGHER K9 DETECTION	1,008.00
BP	570.66
COVERT TRACK GROUP	514.95
EAST STATE VETERINARY CLNC INC	3,594.76
HUNTINGTON COUNTY SHERIFF DEPT	5,000.00
N.E.I. VETERINARY EMERGENCY	300.40
PROFESSIONAL JAIL MED CARE	15,416.67
U S MARSHALS SERVICE	4,647.75
SURVEYOR	
JAGGER EXCAVATING	21,430.80
RIGHT OF WAY MANAGEMENT CO	45,661.90
SHIDELER SPRAY INC	7,793.00
TCB TRUCKING AND EXCAVATING	3,942.00
CORONER	
A I T LABORATORIES	1,980.00
FORENSIC & PATHOLOGY CONSULT	12,400.00
ST JOSEPH HEALTH SYS	3,020.00
PROSECUTOR	
ASSOCIATION OF IN PROSECUTING	3,265.00
CHILD SUPPORT RECOVERY	5,542.29
CONFIRMDelivery.COM, INC.	438.49
OFFICE CONCEPTS	469.80
PLAZA PARKING GARAGE	713.00
SOFTWARE UNLIMITED CORP	2,936.00

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DEPARTMENT/VENDOR NAME	TOTAL
STEWART RICHARDSON,DEPOSITION SRVCS	314.50
SUMMIT CITY REPORTING	533.16
VEND PRO	813.36
COUNTY ASSESSOR	
INDIANA COUNTY ASSESSORS ASSOC	2,327.88
LSR ACTIVEWEAR	631.23
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
PURDUE COOPERATIVE EXTENSION SERVIC	431.66
VOTER REGISTRATION	
BOLLINGER, DANIEL	350.00
PLANNING SERVICES	
CANNON IV OFFICE PRODUCTS	389.36
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,190.00
ALLEN COUNTY HIGHWAY DEPT	1,853.61
ISAAC TIRE AND TRAILER REPAIR	5,733.47
LASSUS BROS OIL	42,772.32
COMMISSIONERS	
ASPHALT CARE INC	1,823.00
BAILEY, KRISTINE A.	540.00
BUILDING TEMPERATURE SOLUTIONS	430.00
COMBUSTION MECHANICAL INC	1,467.55
COMCAST	2,450.00
CONCORDIA CEMETERY ASSOC.	400.00
CUMMINS CROSSPOINT LLC	867.46
DAY, PATRICIA A.	2,095.00
EVERLAST CONCRETE MAINTENANCE	450.00
G A I CONSULTANTS INC	3,617.28
GRABILL PAINTING & DRYWALL INC	11,626.00
GRAYBAR	350.63
HALLER & COLVIN	15,561.62

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DEPARTMENT/VENDOR NAME	TOTAL
HAVEL - AN EMCOR COMPANY	9,839.00
HOLM COURT REPORTERS INC, CHARLES D	466.40
IVY TECH FOUNDATION	2,500.00
KEY CONCRETE	29,705.98
KLAEHN FAHL & MELTON FUNERAL HOME	500.00
MCCOMB & SONS, D O	1,400.00
ROSE PEST SOLUTIONS	1,213.00
RUIZ PROJECTS LLC	3,170.00
SHINE & HARDIN LLP	625.00
SPRINGFIELD ENTERPRISES	975.00
TECHNICAL CONTROLS/SOLUTIONS	17,500.00
W S MECHANICAL INC	1,171.00
YARD JOBS, INC.	8,982.00
IT	
DELL MARKETING LP	6,918.92
H T E INC - SUNGARD	5,300.00
IMAGING OFFICE SYSTEMS INC	9,412.20
IT SAVVY LLC	926.23
KENEXA TECHNOLOGY INC	1,313.00
MAINTENANCE	
A-1 DOOR SPECIALTIES INC	1,011.53
ARROW PEST CONTROL	527.50
BURNS CABINETS & DISPLAYS	5,321.00
M S & F ENTERPRISE	975.00
MENARDS - ILLINOIS RD	466.78
MIDWEST AIR FILTER INC	397.72
NATIONAL SERV-ALL INC #091	1,896.18
WICKS AIR FILTER SERVICE INC	782.22
JAIL	
A B L MANAGEMENT INC	32,395.53
APOGEE MED GROUP-IN	903.86
ASSOC ANES OF FT WAYNE	922.19
ASSOCIATED PATHOLOGISTS	300.35
D & K LTD/MAT MATTERS & LINENS	744.00
EMERGENCY MEDICINE OF IN LLC	964.22

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DEPARTMENT/VENDOR NAME	TOTAL
FAMILY PRACTICE CENTER INC	347.28
GRAINGER INC, W W	761.21
HEART CARE LLC	969.47
HERITAGE FOOD SERVICE EQUIPMENT	417.81
INDIANA WOUND CARE	527.65
LIFETIME MEDICAL SUPPLY	1,048.20
MEDICAL INFORMATICS	1,331.46
MEDLINE INDUSTRIES	1,885.11
NEPHROLOGY ASSOC OF N INDIANA	477.96
ORTHOPAEDICS NORTHEAST	662.10
PARKVIEW HEALTH SYSTEM LABS	1,053.08
PARKVIEW HOSPITAL INC	4,556.04
PARKVIEW PHYSICIANS' GROUP	1,445.15
PROFESSIONAL EMERGENCY PHY	824.65
ST JOSEPH HOSPITAL-INMATES	3,445.45
ST JOSEPH MEDICAL GROUP	358.72
SUMMIT RADIOLOGY PC	321.92
YOUTH SERVICES	
ENVIRO CLEAN INC	700.00
GREAT KIDS MAKE GREAT COMMUNITIES	363.00
SPIRIT WEAR LLC	814.50
STANZ FOODSERVICE INC	3,757.07
JUVENILE DETENTION	
ACORN DISTRIBUTORS INC	588.22
ALLEN, THOMAS C	829.00
ARAMARK UNIFORM SERVICES	697.29
COMMERCIAL FOOD SYSTEMS	899.31
DILGARD FOODS INC	1,917.04
FORT WAYNE COMMUNITY SCHOOLS	356.00
GORDON FOOD SERVICE INC	9,276.07
KOORSEN FIRE & SECURITY	834.95
SCHENKELS DAIRY	1,857.89
SIEMENS HEALTHCARE	13,189.41
STANLEY CONVERGENT SUECURITY	2,277.00
SYSCO FOOD SERVICES	6,252.49
U.S. FOODSERVICE, INC.	2,585.36

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DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
FELTS, THOMAS J	775.94
FORREST LEGAL LLC	400.00
HELMKE BEAMS LLP	300.00
MORE MILLER YATES & ROSS	300.00
SETLAK, MICHAEL	700.00
SHAMBAUGH KAST BECK & WILLIAMS	450.00
SIGNS NOW	493.53
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ALLEN COUNTY WAR MEMORIAL COLISEUM	7,460.35
AMBER LAW CORP	640.00
BANDEMER LAW, LLC	370.00
BLUME, CONNELLY, JORDAN, STUCKY	5,297.00
BROWN, DAVID A.	3,044.44
CASA MARE	332.61
CHRISTOFF & CHRISTOFF ATTY	2,520.36
CLOSE, JAMES D.	600.00
COMFORT FOOD DELIVERED LLC	451.07
CONSUMER CREDIT COUNSELING SVC	420.00
DELI 620 INC	755.74
DOUGLASS LAW FIRM, LLC	3,084.66
EAST ALLEN COUNTY SCHOOLS	33,078.00
FLORA, DANIELLE	440.00
FUMAROLO, GREGORY	1,677.24
GEMA APARICIO TRANSLATION	1,112.50
GRIEBEL, STEPHEN - ATTY	960.00
GRUENINGER TRAVEL SERVICE	2,192.00
HARMEYER LAW FIRM	5,728.80
JUDICIAL SYSTEMS INC	7,347.60
KOEHLINGER , DENIS L	680.00
LEONARD HAMMOND THOMA &	1,345.61
MCELROY, NATHAN	3,090.00
MILLER, SCOTT C.	600.00
PAPPAS, DANIEL	1,984.00
POSTMASTERS	881.62

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DEPARTMENT/VENDOR NAME	TOTAL
RENBARGER LAW FIRM	2,120.00
ROLF REPORTING INC	7,488.05
ROSS, RYAN S	360.00
SERRANO, CATHY	340.00
SPANICUS, LLC	5,579.11
SPRINGER, NANCY G.	2,772.08
SWIHART, T. DEAN	1,060.00
TALBOTT, MICHAEL A.	590.00
TRIER MD, HERBERT P	1,300.00
VEGAS, DIANA	1,700.00
WEBBER, BETH A	1,740.00
WFFT	1,050.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
IRON MOUNTAIN RECORDS MANAGEMENT	360.44
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
WEST PAYMENT CENTER	1,803.35
HIGHWAY	
A & Z ENGINEERING LLC	21,279.90
A P I CONSTRUCTION CORP	81,054.05
AG PLUS INC	24,126.92
ALLEN COUNTY AUTO ELECTRIC	328.35
AMERICAN STRUCTUREPOINT, INC.	39,677.19
BAILEY TRUCKING INC, JERRY W	14,492.26
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	87,597.35
CIRCLE S CORPORATION	3,485.00
CLARK DIETZ, INC	19,131.25
CO STATE CONSTRUCTION CO	29,856.00
CONTINENTAL RESEARCH CORP	348.00
COOK, ALBERTA G.	2,092.60
COOK, CHERYL R	6,027.40
D L Z INDIANA INC	17,785.00
E & B PAVING	540.04
ERIE HAVEN INC	2,401.50

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DEPARTMENT/VENDOR NAME	TOTAL
FIRST AYD CORP	475.28
FORT WAYNE SPRING SERVICE	563.98
GREAT LAKES CHLORIDE INC	17,712.93
HANSON AGGREGATES, INC.	2,190.66
HEWLETT-PACKARD COMPANY	2,458.00
INDIANA ASSOC OF CO COMMISSNRS	310.00
INDIANA DEPT OF TRANSPORTATION	20,000.00
IWM CONSULTING GROUP	700.00
J C AUTOMOTIVE SUPPLY INC	2,296.23
KLINK TRUCKING INC	5,000.00
MARTIN ENTERPRISES	2,597.00
MCCOY INC, R L	163,412.43
MCPMAHON'S BEST-ONE	13,556.68
MILLER MACHINE & CYLINDER REP	851.84
MINEAR CONSTRUCTION CO, G E	13,890.00
NORFOLK SOUTHERN CORP	1,488.57
PETGEN, WILLIAM L & JANET L	930.00
POWER COMPONENTS CORP	418.05
PRIMCO INC	2,350,849.30
SELKING INTERNATIONAL	2,292.21
STONE-STREET QUARRIES INC	8,716.77
SULLIVAN-BROUGH, INC	311.21
UNITED OIL CORP	5,478.98
WASHINGTON TWP, ALLEN CO IN	790.00
WAYNE ASPHALT &	36,306.91
WORKZONE TRAFFIC MANAGEMENT	603.72
HEALTH DEPARTMENT	
ANDA INC	733.57
ATOS ORIGIN	2,935.22
AYE, DANIELLE D.	1,680.00
BROKAW, MATTHEW	1,560.00
ERICKSON, CHERYL	1,172.50
GAIA CONSULTING LLC	4,250.00
GLAXOSMITHKLINE PHARMACEUTICALS	1,706.50
HAYHURST M.D., THOMAS	3,650.00
HIGH PERFORMANCE GVT NETWORK	300.00
LINCOLN PEDIC CLINIC, INC.	1,167.49

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DEPARTMENT/VENDOR NAME	TOTAL
LINCOLN, SAW	1,810.00
MCKESSON MEDICAL-SURGICAL	2,960.41
NATIONAL ASSN OF COUNTY & CITY	1,061.00
RELIABLE CLEANING SERVICE INC	875.00
ST JOSEPH MEDICAL CENTER	2,410.73
VERIZON WIRELESS	3,230.05
PARKS DEPARTMENT	
GEBHARD, SANDY	400.00
H P PRODUCTS CORP	498.75
HERRERO PRINTING COMPANY	459.25
HOOSIER PROPANE OF FORT WAYNE	476.31
SHADE TREES UNLIMITED	2,400.00
UNITED REMC	1,105.13
MEMORIAL COLISEUM	
ATHLETICA/SPORTS SYSTEMS	104,362.50
BATTERIES PLUS	447.58
DIRIG SHEET METAL INC	420.00
E S G SECURITY INC	8,037.92
ESCO COMMUNICATIONS INC	13,414.04
HIBU INC	2,014.92
KENDALL ELECTRIC	1,341.22
KLEENIT GROUP INC	315.00
LEADERS STAFFING, LLC	32,849.43
MID AMERICA RINK SERVICES	1,993.40
MSKTD & ASSOCIATES, INC	13,600.00
SCHINDLER ELEVATOR CORP	3,019.64
SHERWIN WILLIAMS	1,082.89
SUPERMEDIA LLC	442.85
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	11,717.82
BLUE JACKET INC	12,665.00
BRITA, JULIA	480.00
C S I, INC.	4,150.13
DETTMER GROUP, INC.	4,702.50
ERHARDT, WILLIAM	1,068.75

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DEPARTMENT/VENDOR NAME	TOTAL
FEDERAL RECORDS MGMT&SHREDDING	850.32
FORT WAYNE ALLEN CO BD OF HLTH	425.00
JANITORS SUPPLY CO., INC	674.94
NADCP	3,900.00
PARK CENTER INC	1,580.00
PROFESSIONAL FOOD EQUIP SRV	654.61
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,549.75
ALL PHASE ELECTRIC SUPPLY CO	2,923.86
ALLEN COUNTY POLICE DEPT TRAINING	1,350.00
ALLEN COUNTY PRINT SERVICES	10,758.65
ALLEN COUNTY SERVICES DEPT	3,417.45
BEERS MALLERS BACKS & SALIN	7,286.54
BENDER, MATTHEW & CO., INC.	474.46
BRATEMANS INC	7,099.43
CANON SOLUTIONS AMERICA	3,158.04
CINTAS CORPORATION	434.77
CITY UTILITIES	12,838.31
COMCAST	300.32
COUNTY SERVICES POSTAGE	8,083.01
FCL SHOP, INC.	2,158.77
FORT WAYNE NEWSPAPERS LEGAL	539.34
FRONTIER	2,906.74
INDIANA MICHIGAN POWER CO	73,616.90
INDIANA STAMP COMPANY INC	812.84
JANITORS SUPPLY CO, INC	1,025.33
KELLERMEYER B G (REMIT)	1,785.17
LOWES	1,350.02
NIPSCO	25,751.63
NOVUS/CENTRAL MICHIGAN PAPER	4,425.31
NOWAK SUPPLY CO INC, T J	1,129.13
OFFICE DEPOT INC	682.51
OFFICE MAX CONTRACT	10,763.44
PARKVIEW OCCUPATIONAL HLTH	851.20
PAULDING-PUTNAM ELECTRIC CO-OP	522.84
PERFECTION BAKERIES	532.99
PERRY PROTECH	4,607.06

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DEPARTMENT/VENDOR NAME	TOTAL
POSTMASTERS	27,232.77
REDWOOD TOXICOLOGY LAB	17,626.50
RICOH USA, INC.	8,627.56
U S POSTMASTER	7,868.51