

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
CONFIRMDelivery.COM, INC.	4,958.00
DICTATING & TIME SYSTEMS	922.00
HOOVER THE MOVER	345.00
IMAGING OFFICE SYSTEMS INC	61,643.81
AUDITOR	
ATTORNEYS TITLE GROUP INC	3,825.00
TAX MANAGEMENT ASSOCIATES	6,078.81
TREASURER	
F & E CHECK PROTECTOR	1,395.00
GENSIC CREATIVE METAL	409.17
PNC BANK N A	349.73
SHERIFF	
ALLEN BUSINESS MACHINES INC	3,161.72
DICKS GUN SHOP	4,046.25
EAST STATE VETERINARY CLNC INC	1,913.75
EMP TECHNICAL GROUP	14,441.25
HEWLETT-PACKARD COMPANY	16,142.25
POSTMASTERS	1,048.40
SCREENCHECK NORTH AMERICA, LLC	669.66
U S POSTMASTER	4,256.53
VANCES OUTDOORS INC	3,375.00
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	26,620.00
HARTLEY EXCAVATING	3,430.00
HOFFMAN BULLDOZING & FARM	740.05
INDIANA SOCIETY OF PROFESSIONAL	350.00
SEILER INSTRUMENT & MFG	498.00
CORONER	
A I T LABORATORIES	5,432.00
CENTENNIAL PRODUCTS INC	731.15
FORENSIC & PATHOLOGY CONSULT	13,175.00
ST JOSEPH HEALTH SYS-(INMATES)	5,725.92

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DEPARTMENT/VENDOR NAME	TOTAL
PROSECUTOR	
ALLEN COUNTY BUILDING MANAGER	645.00
COMCAST	348.24
LEXISNEXIS RISK DATA MGMT	372.45
SOFTWARE UNLIMITED CORP	1,575.00
VEND PRO	768.51
COUNTY ASSESSOR	
I C A A	3,825.00
NEXUS GROUP INC	1,350.00
BUILDING DEPARTMENT	
LUNZ EXCAVATING INC	14,097.50
COOPERATIVE EXTENSION	
IPFW	3,572.30
MAILFINANCE	860.14
PURDUE UNIVERSITY CES	1,397.46
VOTER REGISTRATION	
BLESSING, BRENDA	707.50
MARMELSTEIN, RON GREGORY	900.00
PIEKARSKI, MARTIN	910.00
UNITED STATES POSTAL SERVICE	2,000.00
PLANNING SERVICES	
BRILJENT LLC	2,743.34
C D W GOVERNMENT INC	1,016.71
PITNEY BOWES	4,653.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,041.25
ISAAC TIRE AND TRAILER REPAIR	3,130.91
LASSUS BROS OIL	22,186.29
COMMISSIONERS	
AGING & IN-HOME SERVICES, INC	25,581.00

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DEPARTMENT/VENDOR NAME	TOTAL
ASSOC OF INDIANA COUNTIES-AIC	8,185.80
BAILEY, KRISTINE A.	360.00
BIG C LUMBER CO	307.79
BUILDING TEMPERATURE SOLUTIONS	1,317.06
CENTRAL SUPPLY CO INC	595.42
COLONIAL DEVELOPMENT	2,118.75
CONSOLIDATED COMMUNICATIONS	205,420.00
D & M COMMUNICATIONS	3,000.00
DAHM BROS ROOFING	45,180.00
DAY, PATRICIA A.	540.00
FCL SHOP, INC.	934.00
G O O S JANITORIAL SRVC	918.00
HALL ALUMINUM PRODUCTS INC	5,370.00
HALLER & COLVIN	29,692.62
HARPER & SON FUNRL HOME	300.00
HAVEL - AN EMCOR COMPANY	27,054.25
HAWK HAYNIE KAMMEYER & CHICK	435.75
HOWEY POLITICS INDIANA	599.00
INDIANA ASSOC OF CO COMMISSNRS	1,700.00
INDIANA FIRE SPRINKLER &	1,825.00
K & N CARPET	5,487.67
KONE INC	3,685.00
MCCOMB & SONS, D O	1,400.00
MSKTD & ASSOCIATES, INC	17,010.91
PLAZA PARKING GARAGE	9,238.90
RAPISCAN SYSTEM	49,880.00
ROSE PEST SOLUTIONS	858.00
RUIZ PROJECTS LLC	6,340.00
SHINE & HARDIN LLP	562.50
SMITHS DETECTION INC	3,300.00
TAFT STETTINIUS & HOLLISTER LLP	4,908.50
IT	
ATOS ORIGIN	209,713.84
ESRI	225,000.00
KRONOS INCORPORATED	21,354.39
NETECH CORPORATION	4,671.70

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DEPARTMENT/VENDOR NAME	TOTAL
HR	
VAN DAELE & ASSOCIATES	2,300.00
MAINTENANCE	
A-1 DOOR SPECIALTIES INC	432.50
ARROW PEST CONTROL	315.00
BARRETT SUPPLIES & EQUIP	1,218.48
BRATEMANS INC	2,726.69
BURNS CABINETS & DISPLAYS	312.00
ENVIRONMENTAL MGMT SPEC (ESCROW)	1,419.02
EXECUTIVE MANAGEMENT SRVCS	33,706.00
LOWES	1,018.76
MENARDS - SOUTHTOWN	223.59
RIDGE FORT WAYNE CO	358.71
SCHAAB METAL PRODUCTS INC	313.69
WICKS AIR FILTER SERVICE INC	515.68
HOMELAND SECURITY	
ALL RITE DISTRIBUTING CO	644.55
JENKINS CO., STEVEN R	611.00
MARK FORE SALES	1,329.28
NIRCC	
GRABER MANUFACTURING INC	10,079.25
NATIONAL ASSOCIATION OF REGIONAL	2,000.00
JAIL	
A B L MANAGEMENT INC	32,762.34
ALLIED HOSPITAL PATHOLOGISTS	311.77
APOGEE MED GROUP-IN	571.41
BARKER COMPANY INC, BOB	11,488.49
BYRD, LINDA	524.00
C M S ROOFING INC	748.48
EMERGENCY MEDICINE OF IN LLC	1,475.64
FORT WAYNE SOUTH	4,800.00
INDIANA STATE PRISON	1,767.90
LIFETIME MEDICAL SUPPLY	1,294.20
LUTHERAN MEDICAL GROUP LLC	329.29

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DEPARTMENT/VENDOR NAME	TOTAL
MEDLINE INDUSTRIES	1,965.32
RICOH USA, INC.	1,034.09
ST JOSEPH HOSPITAL-INMATES	7,412.92
WALKER DDS, WAYNE D	2,083.00
YOUTH SERVICES	
I A R C C A	3,980.00
STANZ FOODSERVICE INC	2,017.24
WAL MART	312.59
WAL MART STORE-WEST	1,791.04
JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	593.74
ARAMARK UNIFORM SERVICES	380.83
BENDER, MATTHEW & CO., INC.	795.68
CENTER MEDICAL SUPPLY CO	1,897.00
CHEM TECH SERVICES LLC	1,025.72
GUSTAVE A. LARSON COMPANY	1,051.53
MICROINTEGRATION	470.00
MUTTON POWER EQUIPMENT	349.99
RELIABLE CLEANING SERVICE INC	4,800.00
SCHENKELS DAIRY	976.71
VFP FIRE SYSTEMS INC	822.00
CIRCUIT COURT	
A A D P INC	15,377.06
SHILTS, PERRY D	150.00
SUPERIOR COURT	
ALLEN COUNTY BAR ASSN INC	340.00
AMBER LAW CORP	1,599.07
BANDEMER LAW, LLC	360.00
BELLEPERCHE, THOMAS W.	300.00
BELLINGER LAW OFFICES	640.00
BLUME, CONNELLY, JORDAN, STUCKY	1,753.00
BRIGGS, WILLIAM L	2,350.00
CHRISTOFF & CHRISTOFF ATTY	785.00
CHRZAN, LINDA PETERS	1,350.00

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DEPARTMENT/VENDOR NAME	TOTAL
CITIBUSINESS CARD	1,927.05
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	340.00
ESCO COMMUNICATIONS INC	19,971.00
FORT WAYNE PRINTING COMPANY	591.00
FREW LAW OFFICE	360.00
FUMAROLO, GREGORY	560.00
GEMA APARICIO TRANSLATION	950.00
GRIEBEL, STEPHEN - ATTY	706.00
HARMEYER LAW FIRM	1,524.50
LEONARD HAMMOND THOMA &	4,138.98
MCELROY, NATHAN	560.00
MITCHELL, JANET E.	350.00
PAPPAS, DANIEL	1,068.97
REDWOOD TOXICOLOGY LAB	13,608.00
ROSS, RYAN S	305.00
ROSSWURM, MICHAEL J	300.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SPANICUS, LLC	4,518.37
SPREEN, CORY	776.00
SPRINGER, NANCY G.	1,757.81
STEWART RICHARDSON, DEPOSITION SRVCS	672.25
SWIHART, T. DEAN	1,129.00
VAN AUKEN, LINDA	600.00
VEGAS, DIANA	1,500.00
VIAN, BRENT C - ATTY	1,868.00
WEBBER, BETH A	790.00
HIGHWAY	
A & Z ENGINEERING LLC	26,672.93
BAILEY TRUCKING INC, JERRY W	17,187.15
BARNES & THORNBURG	5,000.00
BROOKS CONSTRUCTION CO INC	486.81
BUTLER FAIRMAN & SEUFERT	14,940.90
CO STATE CONSTRUCTION CO	7,672.00
D L Z INDIANA INC	14,480.00
E & B PAVING	276,104.89
ENGINEERING RESOURCES	12,110.32

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DEPARTMENT/VENDOR NAME	TOTAL
ERIE HAVEN INC	1,315.30
FRAME SERVICE INC	560.78
G M E TESTING	7,950.00
GIBSON AUTO BODY & PAINT	952.48
GREAT LAKES CHLORIDE INC	5,541.17
HANSON AGGREGATES, INC.	1,434.44
INTERIOR PRODUCTS SUPPLY	1,059.75
IRVING SAND & GRAVEL CO.	17,105.56
JAGGER EXCAVATING	1,296.68
JAMES H DREW CORPORATION	720.20
K-TECH SPECIALTY COATINGS INC	1,187.55
MCCOY INC, R L	118,278.52
MCMAHON'S BEST-ONE	1,701.50
MITCHAM, FLINT & ELIZABETH	787.50
NEWELL CONSTRUCTION CO INC	17,800.00
PARKVIEW HEALTH SYSTEMS INC	2,578.74
PIERCETON TRUCKING CO.	17,904.73
POWER COMPONENTS CORP	437.59
PRIMCO INC	438,714.15
RIDGE COMPANY AUTOMOTIVE	1,921.91
SHAMBAUGH & SON INC	735.00
SPECIALTIES COMPANY LLC	4,422.47
STONE-STREET QUARRIES INC	1,780.00
THREE RIVERS BARRICADE &	2,308.69
TITAN TITLE SERVICES	1,430.00
TOMCO CONSTRUCTION CO INC	16,150.00
U S I CONSULTANTS INC	1,800.00
WAYNE ASPHALT &	62,167.06
WELDER SERVICES INC	420.28
HEALTH DEPARTMENT	
ATLAS RESTAURANT SUPPLY	1,752.52
AYE, DANIELLE D.	900.00
BROKAW, MATTHEW	773.50
C M & F GROUP INC	1,304.00
CANNON IV OFFICE PRODUCTS	4,226.67
ERICKSON, CHERYL	525.00
FORT WAYNE MEDICAL SOCIETY	505.00

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DEPARTMENT/VENDOR NAME	TOTAL
LINCOLN PEDIC CLINIC, INC.	935.55
LINCOLN, SAW	820.00
LUPKE RICE INSURANCE	815.00
MCKESSON MEDICAL-SURGICAL	1,443.56
MEDICAL INFORMATICS	1,295.00
MIDWEST TILE & CNCRT PROD INC	4,078.24
NAISH, JANET MSW	3,987.53
NEW HAVEN UTILITIES	309.33
ORASURE TECHNOLOGIES INC	8,931.94
ST JOSEPH MEDICAL CENTER	1,407.75
VERIZON WIRELESS	818.89
PARKS DEPARTMENT	
HOOSIER PROPANE OF FORT WAYNE	549.98
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,451.98
AMUSEMENT ADVANTAGE	350.00
BRINK'S INC.	819.61
C L SCHUST CO INC	465.53
CENTRAL INDIANA HARDWARE	756.27
DEPT OF HOMELAND SECURITY	1,559.00
DISKEY ARCHITECTURAL SIGNAGE	350.00
E S G SECURITY INC	7,083.64
ENHANCED NETWORK SOLUTIONS	11,087.89
FORT WAYNE NEWSPAPERS CLASSIF	1,906.08
JANITORS SUPPLY CO, INC	6,380.55
KELLERMEYER B G (REMIT)	1,741.44
LEADERS STAFFING, LLC	25,211.21
MACYS AUTO PARTS	689.64
PNC BANK	4,323.61
RADIANT SYSTEMS INC	1,003.76
ROYAL ARC MANUFACTURING	646.16
UNGERBOECK SYSTEMS INTL	13,815.00
COMMUNITY CORRECTIONS	
FEDERAL RECORDS MGMT&SHREDDING	681.44
GORDON FOOD SERVICE INC	1,638.16

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DEPARTMENT/VENDOR NAME	TOTAL
HORSTMAYER, RICHARD A.	2,400.00
INTOXIMETERS, INC	1,027.50
PAPERLESS BUSINESS SOLUTIONS	350.00
SAM'S CLUB/GEMB	888.05
SASSI INSTITUTE	349.00
WESTERN PSYCHOLOGICAL SVCS	514.80
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	467.31
ALLEN COUNTY PRINT SERVICES	13,476.10
ALLEN COUNTY SERVICES DEPT	82,365.32
BEERS MALLERS BACKS & SALIN	20,122.50
CANON SOLUTIONS AMERICA	1,158.10
CINTAS CORPORATION	1,372.48
CITY UTILITIES	168,409.88
DELL MARKETING LP	726.55
FIFTH THIRD BANK	46,312.05
FORT WAYNE NEWSPAPERS LEGAL	4,022.08
FRONTIER	510.96
INDIANA MICHIGAN POWER CO	50,517.11
INDIANA STAMP COMPANY INC	419.63
NATIONAL SERV-ALL INC #091	1,738.75
NIPSCO	4,965.82
NOVUS/CENTRAL MICHIGAN PAPER	7,338.27
NOWAK SUPPLY CO INC, T J	1,716.40
OFFICE DEPOT INC	254.22
OFFICE MAX CONTRACT	9,295.21
PERRY PROTECH	381.96
POSTMASTERS	16,054.92
ROLF REPORTING INC	2,187.20
SUMMIT RADIOLOGY PC	366.20
UNITED REMC	1,141.32
WEST PAYMENT CENTER	1,893.52
WHITE SWAN HARDWARE	412.36