

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
RR DONNELLEY	1,684.80
AUDITOR	
ATTORNEYS TITLE GROUP INC	5,590.00
TREASURER	
KIPLINGER LAW FIRM, PC	5,850.00
STAR FINANCIAL BANK	125,715.29
SHERIFF	
BOWEN CENTER FOR HUMAN SVCS	3,960.00
CLINICAL AND FORENSIC PSYCH SVC	1,000.00
SUPERIOR VAN & MOBILITY	38,495.90
SURVEYOR	
CHRISTOPHER BURKE ENGINEERING	5,669.72
FELGER, JOHN	950.00
HOFFMAN BULLDOZING & FARM	6,193.14
J & S LIQUID WASTE SERVICES	475.00
TRI COUNTY EXCAVATING	28,470.07
CORONER	
FORENSIC & PATHOLOGY CONSULT	11,725.00
ST JOSEPH MEDICAL CENTER	1,280.00
PROSECUTOR	
ALLEN COUNTY SERVICES DEPT	1,570.93
CHILD SUPPORT RECOVERY	5,357.49
PLAZA PARKING GARAGE	531.00
SCHENKEL CONSTRUCTION	63,130.00
SEELY OFFICE SOLUTIONS	382.98
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	413.99
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	135,021.00

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DEPARTMENT/VENDOR NAME	TOTAL
PLANNING SERVICES	
HALLER & COLVIN	7,529.50
COUNTY SERVICES	
ISAAC TIRE AND TRAILER REPAIR	1,843.86
LASSUS BROS OIL	46,080.58
MEYER AUTO SALES INC	726.00
COUNTY COMMISSIONERS	
ALL PHASE ELECTRIC SUPPLY CO	644.62
ALLEN COUNTY SOIL & WATER	19,500.00
ALLSTAR COMMUNICATIONS	1,520.00
APSURGE INC	28,700.00
BAILEY, KRISTINE A.	630.00
BAILEY, TIMOTHY A.	1,617.29
BARRIENTES, JUAN	1,200.00
COMCAST	2,450.00
CONSOLIDATED COMMUNICATIONS	1,086,877.00
DAY, PATRICIA A.	965.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
FORT WAYNE NEWSPAPERS LEGAL	331.24
HARPER & SON FUNRL HOME	300.00
HITE FUNERAL HOME	400.00
KONE INC	2,770.00
MCCOMB & SONS, D O	1,400.00
NORTHEAST INDIANA REGIONAL	12,500.00
ROSE PEST SOLUTIONS	1,014.00
ROTHBERG LOGAN & WARSCO	2,193.76
SHERWIN WILLIAMS CO#1227	507.99
THREE RIVERS BARRICADE &	803.74
WEST PAYMENT CENTER	2,244.69
IT	
ADVANCED TIME MANAGEMENT INC	8,595.00
ALLEN CO WAR MEMORIAL COLISEUM	570.00
ARAMARK SPORTS & ENTERTAINMENT	3,427.20
BARR SYSTEMS LLC	898.00

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DEPARTMENT/VENDOR NAME	TOTAL
C D W GOVERNMENT INC	572.70
EMERGENCY RADIO SERVICE	1,383.00
H T E INC - SUNGARD	5,300.00
INDIANA GEOGRAPHIC INFORMATION COUN	850.00
SPILLMAN TECHNOLOGIES	50,684.00
MAINTENANCE	
EAST ALLEN AG & TURF	518.40
FORT WAYNE TREE SERVICE	1,205.00
HOMELAND SECURITY	
LAWRENCE, JOSEPH	450.00
NIRCC	
ALLEN BUSINESS MACHINES INC	554.00
JAIL	
A B L MANAGEMENT INC	66,113.62
ALLIED HOSPITAL PATHOLOGISTS	305.33
APOGEE MED GROUP-IN	715.40
ASSOC ANES OF FT WAYNE	1,679.39
BARKER COMPANY INC, BOB	2,488.54
BEST PLUMBING SPECIALTIES	437.58
CRAWFORD SUPPLY CO	1,214.40
D & K LTD/MAT MATTERS & LINENS	333.00
ESCO COMMUNICATIONS INC	943.00
FIRST RESPONSE	8,152.72
FORT WAYNE ORTHOPAEDICS LLC	2,040.88
FORT WAYNE SOUTH	2,800.00
JENKINS CO., STEVEN R	424.98
MACALLISTER MACHINERY CO INC	586.65
MEDLINE INDUSTRIES	433.81
MILL SUPPLIES INC	631.50
NORIX GROUP INC	3,164.50
ORTHOPAEDICS NORTHEAST	1,194.26
PARKVIEW PHYSICIANS' GROUP	1,203.44
PSYCHIATRIC SERVICES	376.35
RAYNOR DOOR AUTHORITY INC	866.50

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DEPARTMENT/VENDOR NAME	TOTAL
ST JOSEPH HOSPITAL-INMATES	1,818.01
ST JOSEPH MEDICAL GROUP	2,570.17
WABASH ELECTRIC	333.09
WORK RELEASE	
BYRON HEALTH CENTER	7,569.84
YOUTH SERVICES	
STANZ FOODSERVICE INC	1,403.31
JUVENILE CENTER	
CENTRAL RESTAURANT PRODUCTS	316.76
COMCAST	620.09
DILGARD FOODS INC	552.80
GEVERS, ROBERT W	16,717.99
GORDON FOOD SERVICE INC	5,020.84
SCHENKELS DAIRY	745.23
SYSCO FOOD SERVICES	1,905.55
U.S. FOODSERVICE, INC.	1,391.04
CIRCUIT COURT	
BELLEPERCHE, THOMAS W.	300.00
FELTS, THOMAS J	494.29
MITCHELL, JANET E.	400.00
MORE MILLER YATES & ROSS	460.00
SETLAK, MICHAEL	300.00
SHAMBAUGH KAST BECK & WILLIAMS	300.00
TRIER MD, HERBERT P	600.00
SUPERIOR COURT	
ALLEN, THOMAS C	425.00
AMBER LAW CORP	1,025.00
BANDEMER LAW, LLC	510.00
BELLINGER LAW OFFICES	520.00
BLUME, CONNELLY, JORDAN, STUCKY	1,365.00
BOHDAN, JOHN C	2,754.96
BROWN, DAVID A.	380.00
CHRISTOFF & CHRISTOFF ATTY	680.00

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DEPARTMENT/VENDOR NAME	TOTAL
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	565.00
FLORA, DANIELLE	844.00
FUMAROLO, GREGORY	1,674.55
GEMA APARICIO TRANSLATION	1,375.00
GRIEBEL, STEPHEN - ATTY	840.00
GRIFFIN, LEWIS H	1,964.00
HARMEYER LAW FIRM	400.00
KOEHLINGER , DENIS L	754.10
LEONARD HAMMOND THOMA &	5,589.58
MCELROY, NATHAN	560.00
MILLER, SCOTT C.	600.00
PAPPAS, DANIEL	3,560.00
RENBARGER LAW FIRM	3,569.67
ROLF REPORTING INC	1,604.00
SPANICUS, LLC	3,661.30
SPILLERS, YVONNE	560.00
SPREEN, CORY	500.00
SPRINGER, NANCY G.	1,903.84
SWIHART, T. DEAN	780.00
TALBOTT, MICHAEL A.	430.00
URBERG, KONRAD	305.00
VEGAS, DIANA	1,200.00
VIAN, BRENT C - ATTY	2,092.00
WEBBER, BETH A	2,172.00
PUBLIC DEFENDER	
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	2,570.00
A P I CONSTRUCTION CORP	6,480.18
AG PLUS INC	25,588.64
AMERICAN STRUCTUREPOINT, INC.	11,627.00
AMERICAN WIRE ROPE & SLING	828.00
AUTUMN RIDGE GOLF COURSE INC	284,220.00
BAILEY TRUCKING INC, JERRY W	1,416.57
BARNES & THORNBURG	5,000.00

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DEPARTMENT/VENDOR NAME	TOTAL
BEAM LONGEST & NEFF INC	1,675.00
BRATEMANS INC	1,048.98
CANNON IV OFFICE PRODUCTS	2,079.00
CLARK DIETZ, INC	84,143.90
CO STATE CONSTRUCTION CO	38,196.00
COLLINS, THOMAS H & ELAINE	400.00
E & B PAVING	3,872.71
ERIE HAVEN INC	848.00
FASTENAL COMPANY	672.23
FORT WAYNE TRUCK CENTER	1,351.94
G M E TESTING	460.00
HANSON AGGREGATES, INC.	21,747.71
HERITAGE CRYSTAL CLEAN	613.17
IACHES - INDIANA ASSOC OF COUNTY	350.00
INDUSTRIAL HYDRAULICS INC	486.96
IRVING SAND & GRAVEL CO.	24,373.39
LAKE CITY BANK &	35,800.00
MATERIALS HANDLING, FORT WAYNE	558.37
MCPMAHON'S BEST-ONE	3,503.92
MIDWEST TILE & CNCRT PROD INC	1,853.54
MINEAR CONSTRUCTION CO, G E	7,998.00
NATIONAL SERV-ALL LANDFILL	606.02
R P M MACHINERY, LLC	345.93
SELKING INTERNATIONAL	7,340.60
SOUTHEASTERN EQUIPMENT CO INC	1,154.28
SPECIALTIES COMPANY LLC	5,500.05
STONE-STREET QUARRIES INC	15,699.12
TOMCO CONSTRUCTION CO INC	4,950.00
TRAFFIC & PARKING CONTROL CO	3,270.28
U S I CONSULTANTS INC	13,192.52
UNITED OIL CORP	4,059.00
VOMAC TRUCK SALES & SRVC	558.14
WEST SIDE TRACTOR SALES	486.48
HEALTH DEPARTMENT	
AYE, DANIELLE D.	730.00
BALDUS CO INC	1,850.00
BROKAW, MATTHEW	780.00

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DEPARTMENT/VENDOR NAME	TOTAL
CUMMINS CROSSPOINT	384.21
ERICKSON, CHERYL	525.00
FORT WAYNE MEDICAL SOCIETY	1,160.51
IMAGING OFFICE SYSTEMS INC	351.07
LINCOLN, SAW	670.00
PARKS DEPARTMENT	
FORT WAYNE PARKS & RECREATION	4,720.00
MENARDS - ILLINOIS RD	1,395.59
PARKER, BRAD	400.00
REICHHART, RYAN	400.00
MEMORIAL COLISEUM	
4-EVER IMAGES BY DAWN	337.50
A PARTY APART	2,353.85
ALLEN COUNTY AUTO ELECTRIC	649.90
AMUSEMENT ADVANTAGE	510.00
B & W EQUIPMENT COMPANY INC	2,050.00
E S G SECURITY INC	5,878.04
ENHANCED NETWORK SOLUTIONS	1,387.50
GRAINGER INC, W W	313.21
H P PRODUCTS CORP	863.60
KELLERMEYER B G (REMIT)	704.03
KENDALL ELECTRIC	602.04
LEADERS STAFFING, LLC	30,857.11
MSKTD & ASSOCIATES, INC	191,887.97
OLD FORT SUPPLY INC	4,853.01
POLLSTAR	1,999.00
SCHINDLER ELEVATOR CORP	3,019.64
SERV-ALL RECYCLING	300.00
SIMPLEXGRINNELL LP	4,918.00
SUNBELT RENTALS	510.00
TRANE	1,374.50
TRUGREEN-CHEMLAWN	750.95
VERIZON BUSINESS	852.66
VISIT FORT WAYNE	1,500.00

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DEPARTMENT/VENDOR NAME	TOTAL
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	5,967.81
BLUE JACKET INC	4,305.00
C S I, INC.	2,572.31
DETTMER GROUP, INC.	5,445.00
NAMI INDIANA, INC.	380.00
NITZA, AMY PH.D. LMHC	525.00
POORMANS HTNG & AIR CON	647.00
REDWOOD TOXICOLOGY LAB	4,187.51
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	992.07
ALLEN COUNTY OFFICE SUPPLY	780.52
ALLEN COUNTY PRINT SERVICES	4,835.50
ARROW PEST CONTROL	466.00
ATOS ORIGIN	212,452.14
BATTERIES PLUS	2,571.45
BEERS MALLERS BACKS & SALIN	19,026.78
CANON SOLUTIONS AMERICA	1,929.32
CINTAS CORPORATION	329.12
CITY UTILITIES	4,885.88
COUNTY SERVICES POSTAGE	9,039.95
FRONTIER	956.51
GRAYBAR	400.65
INDIANA MICHIGAN POWER CO	25,075.00
JANITORS SUPPLY CO, INC	4,773.87
LOWES	589.23
NATIONAL SERV-ALL INC #091	4,419.19
NIPSCO	50,691.11
NOVUS/CENTRAL MICHIGAN PAPER	2,451.60
OFFICE DEPOT INC	512.83
OFFICE MAX CONTRACT	3,353.40
PARKVIEW OCCUPATIONAL HLTH	828.00
PERRY PROTECH	1,168.70
POSTMASTERS	24,887.92
SUPERMEDIA LLC	547.59
VERIZON WIRELESS	1,255.71