

**June 16, 2013 through June 30, 2013**  
**Allen County Expenditures**

| <b>DEPARTMENT/VENDOR NAME</b>   | <b>TOTAL</b> |
|---------------------------------|--------------|
| <b>AUDITOR</b>                  |              |
| TAX MANAGEMENT ASSOCIATES       | 2,486.28     |
|                                 |              |
| <b>TREASURER</b>                |              |
| KIPLINGER LAW FIRM, PC          | 4,287.50     |
|                                 |              |
| <b>SHERIFF</b>                  |              |
| AFFORDABLE EXTRADITION          | 3,845.00     |
| EAGLE FINANCIAL CORP            | 31,249.88    |
| EAST STATE VETERINARY CLNC INC- | 3,211.69     |
| MAGLOCLEN                       | 400.00       |
| NEILETC                         | 400.00       |
| REDWOOD BIOTECH                 | 2,120.81     |
| SIMPLEXGRINNELL LP              | 524.00       |
|                                 |              |
| <b>SURVEYOR</b>                 |              |
| CANNON IV OFFICE PRODUCTS       | 481.68       |
| ENYEART CONSTRUCTION            | 50,000.00    |
| HARTLEY EXCAVATING              | 480.82       |
| WISEL ENTERPRISES               | 3,980.00     |
|                                 |              |
| <b>CORONER</b>                  |              |
| A I T LABORATORIES              | 2,456.00     |
| FORENSIC & PATHOLOGY CONSULT    | 11,000.00    |
|                                 |              |
| <b>PROSECUTOR</b>               |              |
| ASSOCIATION OF IN PROSECUTING   | 1,400.00     |
| CHILD SUPPORT RECOVERY          | 1,578.62     |
| IT SAVVY LLC                    | 1,620.00     |
| OFFICE CONCEPTS                 | 817.18       |
| SOFTWARE UNLIMITED CORP         | 1,575.00     |
| STOP SHRED                      | 350.00       |
| SUMMIT CITY REPORTING           | 475.58       |
| VEND PRO                        | 698.32       |
|                                 |              |
| <b>COUNTY ASSESSOR</b>          |              |
| GRIFFIN REAL ESTATE SVCS INC    | 6,588.00     |
| VAN WINKLE-BATEN-RIMSTIDT       | 3,941.89     |

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| <b>DEPARTMENT/VENDOR NAME</b>      | <b>TOTAL</b> |
|------------------------------------|--------------|
| VERNE V. MITCHELL & ASSOC          | 3,825.00     |
| X-SOFT INC                         | 8,500.00     |
|                                    |              |
| <b>COOPERATIVE EXTENSION</b>       |              |
| IPFW BURSARS OFFICE                | 1,799.80     |
| PURDUE UNIVERSITY CES              | 730.56       |
|                                    |              |
| <b>VOTER REGISTRATION</b>          |              |
| RIDLEY, CHANELL                    | 307.50       |
| SANDERS, EMMA                      | 1,040.38     |
|                                    |              |
| <b>PLANNING SERVICES</b>           |              |
| D L Z INDIANA INC                  | 25,725.00    |
| EARTH SOURCE INC                   | 7,225.00     |
|                                    |              |
| <b>COUNTY SERVICES</b>             |              |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 1,111.25     |
| FORT WAYNE COMMUNITY SCHOOLS       | 2,719.55     |
| ISAAC TIRE AND TRAILER REPAIR      | 2,346.82     |
| LASSUS BROS OIL                    | 27,666.10    |
| ON DUTY DEPOT OF INDIANA           | 650.39       |
| POSTMASTERS                        | 2,633.16     |
|                                    |              |
| <b>COMMISSIONERS</b>               |              |
| ALL PHASE ELECTRIC SUPPLY CO       | 774.02       |
| BAILEY, KRISTINE A.                | 612.00       |
| BAILEY, TIMOTHY A.                 | 1,536.39     |
| BERKHEIMER CO G W                  | 538.94       |
| BRILJENT LLC                       | 14,631.64    |
| BROOKS CONSTRUCTION CO INC         | 625.73       |
| BUILDING TEMPERATURE SOLUTIONS     | 14,648.19    |
| BYRON HEALTH CENTER                | 7,493.55     |
| C M S ROOFING INC                  | 365.45       |
| CITY OF FT WAYNE                   | 19,574.20    |
| COMCAST                            | 2,450.00     |
| CONSOLIDATED COMMUNICATIONS        | 422,976.25   |
| D & M COMMUNICATIONS               | 3,000.00     |
| DAY, PATRICIA A.                   | 770.00       |

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| <b>DEPARTMENT/VENDOR NAME</b>      | <b>TOTAL</b> |
|------------------------------------|--------------|
| DEPT OF HOMELAND SECURITY          | 2,160.00     |
| ERIE HAVEN INC                     | 4,792.52     |
| G A I CONSULTANTS INC              | 1,120.90     |
| G O O S JANITORIAL SRVC            | 2,137.75     |
| HAVEL - AN EMCOR COMPANY           | 659.99       |
| INTERIOR PRODUCTS SUPPLY           | 790.94       |
| KONE INC                           | 4,504.97     |
| MCCOMB & SONS, D O                 | 500.00       |
| MEYER AUTO SALES INC               | 4,191.90     |
| MIDWEST TILE & CNCRT PROD INC      | 2,257.53     |
| MINEAR CONSTRUCTION CO, G E        | 35,433.00    |
| MOSS BUILDING PRODUCTS             | 394.00       |
| MYERS & ASSOCIATES, CHRISTOPHER C. | 500.00       |
| NEIGHBORHOOD CODE ENFORC.          | 199.00       |
| PLAZA PARKING GARAGE               | 8,102.01     |
| ROBERT OLMSTEAD ENTERPRISES        | 5,544.33     |
| ROSE PEST SOLUTIONS                | 1,291.00     |
| SHINE & HARDIN LLP                 | 787.50       |
| SPRINGFIELD ENTERPRISES            | 683.93       |
| TAFT STETTINIUS & HOLLISTER LLP    | 3,500.00     |
| TECHNICAL CONTROLS/SOLUTIONS       | 20,700.00    |
| WAYNE PIPE & SUPPLY CO INC         | 562.39       |
| WAYNE-VAUGHN EQUIPMENT CO INC      | 335.98       |
|                                    |              |
| <b>IT</b>                          |              |
| ATOS ORIGIN                        | 215,760.30   |
| INDIANA OFFICE OF TECHNOLOGY       | 13,967.20    |
|                                    |              |
| <b>COUNTY COUNCIL</b>              |              |
| NYHART                             | 1,500.00     |
|                                    |              |
| <b>MAINTENANCE</b>                 |              |
| CINTAS FIRST AID & SAFETY          | 328.55       |
| EAST ALLEN AG & TURF               | 347.03       |
| EXECUTIVE MANAGEMENT SRVCS         | 33,406.00    |
| H P PRODUCTS CORP                  | 1,079.50     |
| SIGNS NOW                          | 502.13       |
| SUMMIT WATER TREATMENT             | 500.00       |

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| <b>DEPARTMENT/VENDOR NAME</b>     | <b>TOTAL</b> |
|-----------------------------------|--------------|
| <b>JAIL</b>                       |              |
| BEST PLUMBING SPECIALTIES         | 576.96       |
| DIAMOND PHARMACY SERVICES         | 42,825.90    |
| EMERGENCY MEDICINE OF IN LLC      | 421.90       |
| FIRST RESPONSE                    | 1,536.51     |
| HEALTHCARE WASTE MANAGEMENT       | 668.75       |
| INDIANA DEPT OF HOMELAND SECURITY | 840.00       |
| JANITORS SUPPLY CO, INC           | 3,530.41     |
| MEDLINE INDUSTRIES                | 1,632.05     |
| PARKVIEW HOSPITAL INC             | 4,771.74     |
| PROFESSIONAL EMERGENCY PHY        | 306.12       |
| PROFESSIONAL JAIL MED CARE        | 15,416.67    |
| RAYNOR DOOR AUTHORITY INC         | 2,852.00     |
| SHERWIN WILLIAMS                  | 708.74       |
| SOUTHWEST SURGICAL SUITE          | 1,748.49     |
| ST JOSEPH HOSPITAL-INMATES        | 1,028.95     |
| STANLEY CONVERGENT SECURITY       | 932.59       |
| UNIFORMS & MORE                   | 719.48       |
| VFP FIRE SYSTEMS INC              | 507.00       |
|                                   |              |
| <b>YOUTH SERVICES</b>             |              |
| STANZ FOODSERVICE INC             | 2,133.71     |
| WAL MART                          | 414.73       |
|                                   |              |
| <b>JUVENILE CENTER</b>            |              |
| COMMERCIAL FOOD SYSTEMS           | 598.91       |
| DILGARD FOODS INC                 | 1,430.55     |
| FORT WAYNE COMMUNITY SCHOOLS      | 467.00       |
| GORDON FOOD SERVICE INC           | 4,186.04     |
| JOHNSTONE SUPPLY COMPANY INC      | 580.42       |
| MOORE MEDICAL                     | 323.35       |
| SCHENKELS DAIRY                   | 1,214.77     |
| SYSCO FOOD SERVICES               | 2,083.96     |
| U.S. FOODSERVICE, INC.            | 1,151.53     |
|                                   |              |
| <b>CIRCUIT COURT</b>              |              |
| A A D P INC                       | 16,856.25    |

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**Allen County Expenditures**

| <b>DEPARTMENT/VENDOR NAME</b>     | <b>TOTAL</b> |
|-----------------------------------|--------------|
| FELTS, THOMAS J                   | 323.75       |
| HARTFORD GLASS                    | 2,071.00     |
| HELMKE BEAMS LLP                  | 325.00       |
| SEELY OFFICE SOLUTIONS            | 13,549.47    |
| SETLAK, MICHAEL                   | 400.00       |
| TOURKOW CRELL ROSENBLATT &        | 300.00       |
|                                   |              |
| <b>SUPERIOR COURT</b>             |              |
| AMBER LAW CORP                    | 1,400.00     |
| BANDEMER LAW, LLC                 | 330.00       |
| BLUME, CONNELLY, JORDAN, STUCKY   | 3,578.00     |
| BRATEMANS INC                     | 1,123.98     |
| BROWN, DAVID A.                   | 1,624.00     |
| CHRISTOFF & CHRISTOFF ATTY        | 905.00       |
| CITIBUSINESS CARD                 | 599.67       |
| CLOSE, JAMES D.                   | 600.00       |
| DOUGLASS LAW FIRM, LLC            | 1,240.00     |
| FUMAROLO, GREGORY                 | 460.00       |
| GEMA APARICIO TRANSLATION         | 550.00       |
| HARMEYER LAW FIRM                 | 1,504.00     |
| KOEHLINGER , DENIS L              | 700.00       |
| KRAUS, MICHELLE                   | 576.25       |
| LEAGUE FOR THE BLIND AND DISABLED | 450.00       |
| LEONARD HAMMOND THOMA &           | 7,525.38     |
| MCELROY, NATHAN                   | 920.00       |
| MORE MILLER YATES & ROSS          | 530.00       |
| PAPPAS, DANIEL                    | 2,052.00     |
| POLICE, NICHOLAS                  | 360.00       |
| RENBARGER LAW FIRM                | 1,220.00     |
| SPREEN, CORY                      | 460.00       |
| SPRINGER, NANCY G.                | 4,108.06     |
| SWIHART, T. DEAN                  | 1,040.00     |
| VEGAS, DIANA                      | 1,500.00     |
| WEBBER, BETH A                    | 820.00       |
|                                   |              |
| <b>PUBLIC DEFENDER</b>            |              |
| IRON MOUNTAIN RECORDS MANAGEMENT  | 905.87       |
| W M IMAGING SOLUTIONS             | 349.95       |

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| <b>DEPARTMENT/VENDOR NAME</b>   | <b>TOTAL</b> |
|---------------------------------|--------------|
| WEST PAYMENT CENTER             | 869.45       |
|                                 |              |
| <b>HIGHWAY</b>                  |              |
| A & Z ENGINEERING LLC           | 2,134.00     |
| A P I CONSTRUCTION CORP         | 1,293.39     |
| BAILEY TRUCKING INC, JERRY W    | 17,071.68    |
| BEAM LONGEST & NEFF INC         | 6,436.74     |
| BRANDEIS MACHINERY & SUPPLY     | 1,500.00     |
| BROWN EQUIPMENT CO INC          | 707.35       |
| CHICAGO, FT WAYNE & E. RAILROAD | 13,916.80    |
| CLARK DIETZ, INC.               | 17,021.00    |
| CPI SUPPLY                      | 82,131.70    |
| D & L LAWN & TREE INC           | 3,500.00     |
| EMBASSY SUITES NORTH            | 1,433.00     |
| ENGINEERING RESOURCES           | 7,216.50     |
| FIRST AYD CORP                  | 899.00       |
| FORT WAYNE TREE SERVICE         | 2,050.00     |
| HANSON AGGREGATES, INC.         | 3,094.72     |
| IMPERIAL SUPPLIES               | 1,080.58     |
| IRVING SAND & GRAVEL CO.        | 7,917.91     |
| JOHN DEERE LANDSCAPES           | 8,384.00     |
| K ENERGY LLC                    | 1,458.00     |
| KOESTERS BODY & FRAME SHOP      | 1,355.77     |
| K-TECH SPECIALTY COATINGS INC   | 41,767.56    |
| LEES OUTDOOR POWER              | 618.61       |
| MCCOY INC, R L                  | 123,543.81   |
| MCMAHON'S BEST-ONE              | 1,865.11     |
| NEWELL CONSTRUCTION CO INC      | 32,200.00    |
| NORTHERN EQUIPMENT CO           | 3,423.17     |
| PRIMCO INC                      | 8,073.00     |
| RIDGE COMPANY AUTOMOTIVE        | 1,735.52     |
| SOUTHEASTERN EQUIPMENT CO INC   | 392.83       |
| STONE-STREET QUARRIES INC       | 11,693.28    |
| TRAVELERS                       | 750.00       |
| U S I CONSULTANTS INC           | 2,850.00     |
| UNITED OIL CORP                 | 627.60       |
| VERMEER OF INDIANA              | 436.68       |
| VILLAS OF TWIN EAGLES COMMUNITY | 400.00       |

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| <b>DEPARTMENT/VENDOR NAME</b>      | <b>TOTAL</b> |
|------------------------------------|--------------|
| VOMAC TRUCK SALES & SRVC           | 1,002.39     |
| W A JONES & SON                    | 364.00       |
| WAYNE ASPHALT &                    | 994.50       |
| WEST SIDE TRACTOR SALES            | 349.97       |
|                                    |              |
| <b>HEALTH DEPARTMENT</b>           |              |
| AYE, DANIELLE D.                   | 570.00       |
| BALDUS CO INC                      | 2,987.50     |
| BROKAW, MATTHEW                    | 741.00       |
| CIMA COMPANIES INC                 | 1,450.00     |
| COUNTRY CARTS LLC                  | 3,709.00     |
| ERICKSON, CHERYL                   | 446.25       |
| HEWLETT-PACKARD COMPANY            | 2,120.00     |
| IMAGING OFFICE SYSTEMS INC         | 608.36       |
| LINCOLN, SAW                       | 945.00       |
| MCKESSON MEDICAL-SURGICAL          | 2,386.07     |
| MEDICAL INFORMATICS                | 1,295.00     |
| MERCK SHARP & DOHME CORP           | 2,827.51     |
| RELIABLE CLEANING SERVICE INC      | 875.00       |
| SOUTHWEST ALLEN COUNTY SCHOOLS     | 979.06       |
| U S POSTMASTER                     | 1,194.00     |
|                                    |              |
| <b>PARKS DEPARTMENT</b>            |              |
| COMMON GROUND DISTRIBUTORS         | 917.55       |
|                                    |              |
| <b>MEMORIAL COLISEUM</b>           |              |
| ALLEN COUNTY WAR MEMORIAL COLISEUM | 15,882.98    |
| E S G SECURITY INC                 | 8,348.38     |
| EXCELL COLOR GRAPHICS              | 473.00       |
| FORT WAYNE NEWSPAPERS CLASSIF      | 1,020.85     |
| LEADERS STAFFING, LLC              | 6,002.61     |
| PAYNE SPARKMAN                     | 7,182.31     |
| PNC BANK                           | 3,581.55     |
| TAPE PRODUCTS COMPANY              | 338.40       |
| TRUGREEN-CHEMLAWN                  | 540.25       |
| VERIZON BUSINESS                   | 687.14       |
| WHITE WAY SIGN & MAINTENANCE CO.   | 965.00       |
|                                    |              |

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| <b>DEPARTMENT/VENDOR NAME</b> | <b>TOTAL</b> |
|-------------------------------|--------------|
| <b>COMMUNITY CORRECTIONS</b>  |              |
| SAM'S CLUB/GEMB               | 746.46       |
|                               |              |
| <b>COUNTY WIDE EXPENSES</b>   |              |
| ADAMS REMCO INC               | 766.47       |
| ALLEN COUNTY OFFICE SUPPLY    | 1,771.18     |
| ALLEN COUNTY PRINT SERVICES   | 3,200.30     |
| ALLEN COUNTY SERVICES DEPT    | 103,119.77   |
| ARROW PEST CONTROL            | 435.00       |
| BEERS MALLERS BACKS & SALIN   | 19,124.33    |
| CANON SOLUTIONS AMERICA       | 1,128.99     |
| CINTAS CORPORATION            | 1,665.75     |
| CITY UTILITIES                | 144,978.88   |
| COMCAST                       | 524.92       |
| DELL MARKETING LP             | 2,111.02     |
| FIFTH THIRD BANK              | 46,486.38    |
| FORT WAYNE NEWSPAPERS LEGAL   | 1,125.28     |
| FRONTIER                      | 2,353.23     |
| GRAINGER INC, W W             | 515.79       |
| INDIANA MICHIGAN POWER CO     | 131,871.89   |
| LOWES                         | 993.12       |
| NATIONAL SERV-ALL INC #091    | 2,294.18     |
| NEW HAVEN UTILITIES           | 309.33       |
| NIPSCO                        | 1,203.98     |
| NOVUS/CENTRAL MICHIGAN PAPER  | 1,123.35     |
| NOWAK SUPPLY CO INC, T J      | 1,124.72     |
| OFFICE DEPOT INC              | 826.03       |
| OFFICE MAX CONTRACT           | 4,136.48     |
| PARKVIEW OCCUPATIONAL HLTH    | 744.80       |
| PERRY PROTECH                 | 631.23       |
| POSTMASTERS                   | 22,149.47    |
| REDWOOD TOXICOLOGY LAB        | 18,303.56    |
| ROLF REPORTING INC            | 5,316.10     |
| SPANICUS, LLC                 | 1,289.13     |
| VERIZON WIRELESS              | 1,709.17     |