

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
MAXIMUS INC	2,250.00
AUDITOR	
IN STATEWIDE PAYROLL CONFERENCE	560.00
SHERIFF	
AFFORDABLE EXTRADITION	4,445.00
BOWEN CENTER FOR HUMAN SVCS	1,080.00
CLEAR TEK SHIELDS	1,198.00
COVERT TRACK GROUP	2,195.00
KIESLER'S POLICE SUPPLY, INC.	5,412.75
PAULDING-PUTNAM ELECTRIC CO-OP	479.00
ROLF REPORTING INC	1,196.25
SURVEYOR	
HARTLEY EXCAVATING	10,167.42
JAGGER EXCAVATING	11,676.00
K ENERGY LLC	575.00
MOON EXCAVATING	1,983.36
TCB TRUCKING AND EXCAVATING	1,800.00
WISEL ENTERPRISES	650.00
CORONER	
FORENSIC & PATHOLOGY CONSULT	11,775.00
PROSECUTOR	
C D W GOVERNMENT INC	2,739.00
ENHANCED NETWORK SOLUTIONS	2,250.00
OFFICE CONCEPTS	322.74
COUNTY ASSESSOR	
INDIANA CHAPTER OF IAAO	760.00
VOTER REGISTRATION	
BLESSING, BRENDA	525.00
MARMELSTEIN, RON GREGORY	640.00
PIEKARSKI, MARTIN	552.50

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DEPARTMENT/VENDOR NAME	TOTAL
SANDERS, EMMA	589.38
STEININGER, STEVE	635.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	2,142.50
ISAAC TIRE AND TRAILER REPAIR	2,561.90
ON DUTY DEPOT OF INDIANA	846.60
COUNTY COMMISSIONERS	
BAILEY, KRISTINE A.	603.00
BAILEY, TIMOTHY A.	1,515.09
BIG C LUMBER CO	709.93
CARNAHAN BAIDINGER & WALTER	400.00
CLARION ASSOCIATES	14,767.50
CO STATE CONSTRUCTION CO	15,746.11
COMCAST	2,450.00
DAY, PATRICIA A.	685.00
EVANSVILLE STATE HOSPITAL	560.74
EVERLAST CONCRETE MAINTENANCE	1,100.00
EXTINGUISHER CO NO 1	1,699.94
FCL SHOP, INC.	569.75
HAGERMAN CONSTRUCTION CORP	875.00
HARPER & SON FUNRL HOME	300.00
INDIANA DEPT OF WORKFORCE	2,393.28
INTERIOR PRODUCTS SUPPLY	4,344.35
KAPPA MAP GROUP LLC	342.00
KONE INC	6,396.96
LUPKE RICE INSURANCE	228,174.00
MARTIN RILEY ARCHITECTS	5,673.75
MCCOMB & SONS, D O	900.00
MYERS & ASSOCIATES, CHRISTOPHER C.	9,000.00
PRIORITY 1	1,506.20
RICHMOND STATE HOSPITAL	1,057.65
ROSE PEST SOLUTIONS	1,135.00
ROTHBERG LOGAN & WARSCO	571.00
SHINE & HARDIN LLP	912.50
STRAHM BUILDING SOLUTIONS	1,959.00
TECHNICAL CONTROLS/SOLUTIONS	16,105.00

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DEPARTMENT/VENDOR NAME	TOTAL
IT	
H T E INC - SUNGARD	5,300.00
MAINTENANCE	
ARROW PEST CONTROL	453.00
G O O S JANITORIAL SRVC	700.19
LOWES	760.14
MIDWEST AIR FILTER INC	878.20
R P M MACHINERY, LLC	1,913.16
SHERWIN WILLIAMS CO#1227	454.11
WICKS AIR FILTER SERVICE INC	2,970.30
NIRCC	
HEWLETT-PACKARD COMPANY	1,413.00
JAIL	
A B L MANAGEMENT INC	66,746.22
BEST PLUMBING SPECIALTIES	568.08
BYRD, LINDA	372.50
D & K LTD/MAT MATTERS & LINENS	900.15
DIAMOND PHARMACY SERVICES	32,684.18
FIRST RESPONSE	838.83
GRAINGER INC, W W	552.66
LIFETIME MEDICAL SUPPLY	3,714.55
LUTHERAN MEDICAL GROUP	345.20
MARK'S PLUMBING PARTS	2,161.81
MEDICAL INFORMATICS	1,337.00
MEDLINE INDUSTRIES	1,116.63
RAYNOR DOOR AUTHORITY INC	1,049.00
STANLEY CONVERGENT SECURITY	988.55
WORK RELEASE	
BYRON HEALTH CENTER	1,064.25
FELGER HART INC	409.40
YOUTH SERVICES	
BARKER COMPANY INC, BOB	583.52

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DEPARTMENT/VENDOR NAME	TOTAL
CORNELL UNIVERSITY	1,675.00
H P PRODUCTS CORP	859.64
MOORE MEDICAL	337.29
STANZ FOODSERVICE INC	848.23
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	392.00
COMMERCIAL FOOD SYSTEMS	586.10
DILGARD FOODS INC	1,037.12
FORT WAYNE COMMUNITY SCHOOLS	308.00
HARMEYER LAW FIRM	2,703.50
RELIABLE CLEANING SERVICE INC	4,800.00
SCHENKELS DAIRY	1,667.65
SYSCO FOOD SERVICES	2,610.19
U.S. FOODSERVICE, INC.	2,831.22
UNITED REFRIGERATION INC	681.03
CIRCUIT COURT	
MORE MILLER YATES & ROSS	300.00
REDWOOD TOXICOLOGY LAB	5,100.84
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
AMBER LAW CORP	1,200.00
BASTIAN MATERIALS	2,965.00
BLUME, CONNELLY, JORDAN, STUCKY	1,457.00
BROWN, DAVID A.	350.00
CHRISTOFF & CHRISTOFF ATTY	1,560.00
DAUGHERTY, DOUGLAS	6,675.00
EILBACHER FLETCHER	10,361.57
ESCO COMMUNICATIONS INC	12,721.81
FUMAROLO, GREGORY	885.80
GEMA APARICIO TRANSLATION	712.50
GRUENINGER TRAVEL SERVICE	1,704.00
KOEHLINGER , DENIS L	960.00
MCELROY, NATHAN	440.00
MILLER, SCOTT C.	600.00
NEW HAVEN PRINT & COPY	518.36

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DEPARTMENT/VENDOR NAME	TOTAL
NOVUS/CENTRAL MICHIGAN PAPER	481.40
PAPPAS, DANIEL	1,600.00
PERRY PROTECH	697.72
PIZZA HUT-W STATE	319.35
RENBARGER LAW FIRM	870.00
SPREEN, CORY	480.00
SPRINGER, NANCY G.	1,254.81
STUDEBAKER, JEFFREY	518.16
VEGAS, DIANA	1,500.00
WEBBER, BETH A	420.00
PUBLIC DEFENDER	
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	4,380.86
AMERICAN STRUCTUREPOINT, INC.	43,333.69
BAILEY TRUCKING INC, JERRY W	5,019.22
BARNES DISTRIBUTION	731.98
BEAM LONGEST & NEFF INC	29,622.25
BRIDGE MANUFACTURING	2,479.00
CLARK DIETZ, INC	33,121.00
FORT WAYNE TREE SERVICE	895.00
IRM PARTNERSHIP	16,000.00
IRVING SAND & GRAVEL CO.	7,836.88
J C AUTOMOTIVE SUPPLY INC	303.23
MAC TOOLS DISTRIBUTOR	500.00
MARTIN ENTERPRISES	725.00
MCCOY INC, R L	29,600.00
MCPMAHON'S BEST-ONE	2,263.82
MINEAR CONSTRUCTION CO, G E	7,999.00
NEWELL CONSTRUCTION CO INC	11,875.00
PIONEER ASSOCIATES INC	99,003.53
SCHNEIDER ELECTRIC	1,788.00
SOUTHEASTERN EQUIPMENT CO INC	481.32
SPECIALTIES COMPANY LLC	7,169.48
STONE-STREET QUARRIES INC	2,107.28
THREE RIVERS BARRICADE &	37,511.73

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DEPARTMENT/VENDOR NAME	TOTAL
TRANSMISSION & FLUID EQUIP	325.21
U S I CONSULTANTS INC	4,800.00
HEALTH DEPARTMENT	
ALERE	1,500.00
ATOS ORIGIN	2,935.22
AYE, DANIELLE D.	860.00
BROKAW, MATTHEW	780.00
ERICKSON, CHERYL	665.00
GETTY IMAGES USA	999.00
GLAXOSMITHKLINE PHARMACEUTICALS	4,769.60
IMAGING OFFICE SYSTEMS INC	1,629.52
LINCOLN PEDIC CLINIC, INC.	1,224.56
LINCOLN, SAW	990.00
MCKESSON MEDICAL-SURGICAL	373.57
MERCK SHARP & DOHME CORP	4,635.00
SANOFI PASTEUR	2,405.89
SUPERIOR BUSINESS SOLUTIONS	2,769.74
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	619.08
ATHLETICA/SPORTS SYSTEMS	85,387.50
DIRIG SHEET METAL INC	338.43
E S G SECURITY INC	5,467.70
EVI, LLC	875.00
KENDALL ELECTRIC	462.73
LEADERS STAFFING, LLC	1,599.55
MISSION 3 MEDIA	5,800.00
POLLSTAR	1,999.00
SHERWIN WILLIAMS	368.12
TRANE	17,480.09
TRUGREEN-CHEMLAWN	876.20
WELLS FARGO INSURANCE SERVICIS	51,939.00
WHITE WAY SIGN & MAINTENANCE CO.	2,700.00
WIESE USA	581.59
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	6,205.91

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DEPARTMENT/VENDOR NAME	TOTAL
BLUE JACKET INC	2,870.00
C S I, INC.	2,926.13
FEDERAL RECORDS MGMT&SHREDDING	345.44
JANITORS SUPPLY CO., INC	462.17
LEICHTY, REX	540.00
PARK CENTER INC	2,340.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,418.77
ALLEN COUNTY OFFICE SUPPLY	1,771.18
ASSOC OF INDIANA COUNTIES-AIC	320.00
BEERS MALLERS BACKS & SALIN	24,118.59
CANNON IV OFFICE PRODUCTS	705.74
CANON SOLUTIONS AMERICA	1,312.85
CINTAS CORPORATION	1,049.13
CITY UTILITIES	4,897.81
COMCAST	613.12
COUNTY SERVICES POSTAGE	6,037.22
DELL MARKETING LP	741.06
FORT WAYNE NEWSPAPERS LEGAL	599.40
FRONTIER	797.08
GORDON FOOD SERVICE INC	6,416.42
HALLER & COLVIN	30,758.06
INDIANA MICHIGAN POWER CO	26,987.85
JANITORS SUPPLY CO, INC	3,668.92
MUTTON POWER EQUIPMENT	139.40
NATIONAL SERV-ALL INC #091	1,001.50
NIPSCO	12,479.36
NOWAK SUPPLY CO INC, T J	2,721.30
OFFICE DEPOT INC	502.34
OFFICE MAX CONTRACT	6,233.03
PARKVIEW OCCUPATIONAL HLTH	440.80
PERFECTION BAKERIES	505.34
POSTMASTERS	16,305.23
RICOH USA, INC.	1,725.90
SPANICUS, LLC	3,264.98
U S POSTMASTER	349.00
UNITED REMC	1,231.68

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DEPARTMENT/VENDOR NAME	TOTAL
VERIZON WIRELESS	2,262.56
WAL MART	691.29