

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
CONFIRMDelivery.COM, INC.	330.00
RR DONNELLEY	1,560.00
TREASURER	
F & E CHECK PROTECTOR	6,526.00
RECORDER	
IMAGING OFFICE SYSTEMS INC	2,007.24
SHERIFF	
AFFORDABLE EXTRADITION	2,700.00
EAST STATE VETERINARY CLNC INC	1,870.70
HASLER INC	418.35
MID-MICHIGAN KENNELS	2,008.00
ON DUTY DEPOT OF INDIANA	2,106.40
WATCHGUARD VIDEO	30,120.00
SURVEYOR	
HARTLEY EXCAVATING	8,447.44
RUSS MOORE TRANSMISSION	774.39
SIEBER BROTHERS	4,465.54
CORONER	
A I T LABORATORIES	3,410.00
FORENSIC & PATHOLOGY CONSULT	14,725.00
ST JOSEPH MEDICAL CENTER	8,564.43
PROSECUTOR	
UNITED STATES POSTAL SERVICE	1,000.00
COUNTY ASSESSOR	
THOMPSON & ROGERS	3,750.00
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
INDIANA ASSOC OF BUILDING OFFICIALS	1,020.00

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DEPARTMENT/VENDOR NAME	TOTAL
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,515.00
VOTER REGISTRATION	
MARMELSTEIN, RON GREGORY	405.00
STAUP, TAMMY	370.00
PLANNING SERVICES	
FORT WAYNE NEWSPAPERS LEGAL	364.82
COUNTY SERVICES	
ISAAC TIRE AND TRAILER REPAIR	760.55
LASSUS BROS OIL	81,894.40
POSTMASTERS	2,439.32
COUNTY COMMISSIONERS	
ALLEN COUNTY 4-H CLUBS INC	5,000.00
BAILEY AGGREGATES	516.31
BAILEY, KRISTINE A.	333.00
BAILEY, TIMOTHY A.	530.00
BRILJENT LLC	9,975.41
BYRON HEALTH CENTER	13,333.32
CHRISTOPHER BURKE ENGINEERING	1,981.00
COLONIAL DEVELOPMENT	618.75
COMCAST	2,450.00
DAY, PATRICIA A.	1,720.00
DIAMOND DETECTIVE AGENCY	8,126.36
EVANSVILLE STATE HOSPITAL	912.66
FELGER HART INC	950.00
FLUID DYNAMICS INC	350.00
G O S JANITORIAL SRVC	700.19
HALLER & COLVIN	16,926.78
HARPER & SON FUNRL HOME	400.00
HAVEL - AN EMCOR COMPANY	2,087.00
HEWLETT-PACKARD COMPANY	24,904.00
IT SAVVY LLC	10,332.00
KRF CONSULTING	4,000.00
MAUMEE RIVER BASIN COMMISSION	4,295.00

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DEPARTMENT/VENDOR NAME	TOTAL
MOTOROLA SOLUTIONS	1,732,127.85
NEIGHBORHOOD CODE ENFORC.	924.50
NORTHEAST IN PASSENGER	5,000.00
PIN POINT DIRECTIONAL DRILLING	750.00
ROBERT OLMSTEAD ENTERPRISES	5,000.00
ROSE PEST SOLUTIONS	2,418.00
IT	
ATOS ORIGIN	218,011.45
ESRI	225,000.00
SERVICE EXPRESS INC	40,713.17
SIDWELL COMPANY	6,405.00
SPILLMAN TECHNOLOGIES	85,708.00
HUMAN RESOURCES	
PARKVIEW OCCUPATIONAL HLTH	324.80
MAINTENANCE	
ARROW PEST CONTROL	385.00
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
HEAT POWER ENGINEERING CO INC	1,050.00
M S & F ENTERPRISE	580.17
MARTIN'S FLAG SHOP INC	1,394.38
MILL SUPPLIES INC	404.60
WELDER SERVICES INC	359.15
WHITE SWAN HARDWARE	393.64
HOMELAND SECURITY	
HOOVER THE MOVER	858.00
NIRCC	
CARRIER & GABLE INC	2,325.00
NATIONAL ASSOC OF REG COUNCILS	2,281.25
JAIL	
ECOLAB INC	1,638.80
FIRST RESPONSE	858.71
MEDICAL INFORMATICS	946.77

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DEPARTMENT/VENDOR NAME	TOTAL
MEDLINE INDUSTRIES	1,367.25
PARKVIEW HEALTH SYSTEM LABS	453.52
PRECISION DYNAMICS CORP	2,700.44
ST JOSEPH HEALTH SYS-(INMATES)	1,664.65
SUMMIT RADIOLOGY PC	171.41
TORK PRODUCTS, INC./DBA TPI	1,440.15
YOUTH SERVICES	
MOORE MEDICAL, LLC	494.01
PRAIRIE FARMS DAIRY	311.32
STANZ FOODSERVICE INC	3,804.06
JUVENILE CENTER	
AMERICAN RED CROSS-HEALTH& SAFETY	437.00
ARAMARK UNIFORM SERVICES	521.47
BARKER COMPANY INC, BOB	1,330.68
CENTER MEDICAL SUPPLY CO	495.00
COMMERCIAL FOOD SYSTEMS	485.35
HARMEYER LAW FIRM	2,201.50
JOHNSTONE SUPPLY COMPANY INC	400.05
MICROINTEGRATION	313.75
P O P A I	300.00
PERFECTION BAKERIES, INC.	459.98
U.S. FOODSERVICE, INC.	404.08
WEBBER, BETH A	11,166.60
CIRCUIT COURT	
A A D P INC	13,811.74
HALL ALUMINUM PRODUCTS INC	1,350.00
HELMKE BEAMS LLP	810.00
IRON MOUNTAIN RECORDS MANAGEMENT	374.39
PAPERLESS BUSINESS SOLUTIONS	5,450.00
ROSSWURM, TRACEY L.	350.00
SHAMBAUGH KAST BECK & WILLIAMS	625.00
SIDERS, LORI K.	780.00
SUPERIOR COURT	
ALLEN, THOMAS C	1,059.15

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DEPARTMENT/VENDOR NAME	TOTAL
AMBER LAW CORP	949.42
BLUME,CONNELLY,JORDAN,STUCKY	3,817.70
CHRISTOFF & CHRISTOFF ATTY	3,386.90
CLOSE, JAMES D.	600.00
CONSUMER CREDIT COUNSELING SVC	350.00
DOUGLASS LAW FIRM, LLC	960.00
FLORA, DANIELLE	730.67
GEMA APARICIO TRANSLATION	850.00
KOEHLINGER , DENIS L	305.00
LEONARD HAMMOND THOMA &	4,564.52
LOMBARD PHD LLC, DAVID	300.00
MCELROY, NATHAN	1,645.00
MORE MILLER YATES & ROSS	836.00
PAPPAS, DANIEL	720.00
REDWOOD TOXICOLOGY LAB	13,802.50
RENBARGER LAW FIRM	1,585.00
ROLF REPORTING INC	1,470.80
SPANICUS, LLC	2,518.87
SPREEN, CORY	360.00
SPRINGER, NANCY G.	1,728.51
SWIHART, T. DEAN	1,240.00
TRIER MD, HERBERT P	1,250.00
U S POSTMASTER	813.00
VAN AUKEN, LINDA	600.00
VEGAS, DIANA	625.00
PUBLIC DEFENDER	
BOND RECORDS MANAGEMENT	607.87
DIRIG, LISA MARIE	1,982.62
WEST PAYMENT CENTER	514.12
HIGHWAY	
A & Z ENGINEERING LLC	4,875.00
ADAMS ENTERPRISES R A	982.25
ADVANCED RADIO COMMUNICATIONS	1,168.00
AG PLUS INC	23,832.21
AMERICAN STRUCTUREPOINT, INC.	29,744.23
AMERICAN WIRE ROPE & SLING	444.46

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY TRUCKING INC, JERRY W	6,653.64
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	740.78
C.M.A. SUPPLY CO OF FORT WAYNE, INC	343.45
CLARK DIETZ, INC	2,490.00
CO STATE CONSTRUCTION CO	732.96
D & L LAWN & TREE INC	1,325.00
DETROIT SALT CO	123,595.42
ENGINEERING RESOURCES	4,667.50
ERIE HAVEN INC	470.00
FIRST AYD CORP	546.02
FORT WAYNE TREE SERVICE	1,390.00
FORT WAYNE TRUCK CENTER	5,163.12
GREAT LAKES CHLORIDE INC	3,727.59
HANSON AGGREGATES, INC.	637.77
HOOSIER TRAILER & TRUCK EQUIP	311,203.96
INDIANA FLUID POWER	362.46
IRVING GRAVEL CO INC	2,547.01
KM INTERNATIONAL	664.44
LIGHTLE ENTERPRISES OF OH	31,499.60
MCMAHON'S BEST-ONE	692.86
NORFOLK SOUTHERN CORP	401.09
NORTHERN EQUIPMENT CO	7,735.94
P H C INDUSTRIES INC	1,513.93
PIONEER ASSOCIATES INC	207,303.73
PRESCOTT INC, EVERETT J	675.00
PRIMCO INC	65,262.38
SPECIALTIES COMPANY LLC	9,579.74
STONE-STREET QUARRIES INC	2,984.54
THREE RIVERS BARRICADE &	462.50
UNITED OIL CORP	2,857.30
WAYNE ASPHALT &	178,936.70
HEALTH DEPARTMENT	
AYE, DANIELLE D.	905.00
CUMMINS CROSSPOINT	529.07
ERICKSON, CHERYL	551.25
HALL, CHAUNDA	1,180.00

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DEPARTMENT/VENDOR NAME	TOTAL
HAYHURST M.D., THOMAS	1,150.00
HOMETOWN INN	760.00
INDIANA FAMILY HEALTH COUNCIL	1,370.87
LINCOLN PEDIC CLINIC, INC.	1,001.90
LINCOLN, SAW	750.00
MCKESSON MEDICAL-SURGICAL	1,401.40
MERCK SHARP & DOHME CORP	1,530.09
ORASURE TECHNOLOGIES INC	1,931.72
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR INC	3,392.34
SCHINDLER ELEVATOR CORP	680.98
TARGET BANK	306.70
PARKS DEPARTMENT	
HOOSIER PROPANE OF FORT WAYNE	726.96
KOEHLINGER KRUSE SECURITY	667.00
MEMORIAL COLISEUM	
ACFW CAPITAL IMPROVEMENT BOARD	3,706,889.46
AIRGAS USA LLC	1,227.11
ATHLETICA ARENA SERVICES	1,510.00
E S G SECURITY INC	10,476.36
ENHANCED NETWORK SOLUTIONS	11,259.71
ESCO COMMUNICATIONS INC	14,525.82
EXCELL COLOR GRAPHICS	1,142.00
FACILITIES MAGAZINE	2,875.00
FORT WAYNE DOOR	597.50
H P PRODUCTS CORP	546.50
KELLERMAYER B G	3,134.01
KENDALL ELECTRIC	1,269.39
LEADERS STAFFING, LLC	40,966.38
M S C INDUSTRIAL SUPPLY	350.22
MCDONALD-CARTER SHARPENING CENTER	472.10
MORROW TECHNOLOGIES	382.99
MSKTD & ASSOCIATES, INC	855.00
PATRIOT ENGINEERING &	1,048.25
PAYNE SPARKMAN	6,687.51
PNC BANK	2,327.20

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DEPARTMENT/VENDOR NAME	TOTAL
PRATERS, INC	560.00
RADIANT SYSTEMS INC	6,951.93
SHERWIN WILLIAMS	956.65
TENNANT SALES & SERVICE COMP-	45,426.94
WIESE USA	331.19
COMMUNITY CORRECTIONS	
C S I, INC.	4,398.76
DETTMER GROUP, INC.	3,937.50
FT WAYNE PUBLIC TRANSPORT	3,150.00
GORDON FOOD SERVICE INC	2,681.70
HORSTMAYER, RICHARD A.	2,475.00
JANITORS SUPPLY CO, INC	427.06
OLD FORT SPECIALTY CORP	385.56
PROFESSIONAL FOOD EQUIP SRV	729.95
SASSI INSTITUTE	349.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	4,181.22
ALL PHASE ELECTRIC SUPPLY CO	2,777.01
ALLEN BUSINESS MACHINES INC	6,117.00
ALLEN COUNTY COMMUNITY CORRECTIONS	2,433.75
ALLEN COUNTY OFFICE SUPPLY	450.30
ALLEN COUNTY SERVICES DEPT	66,219.32
BEERS MALLERS BACKS & SALIN	8,553.90
CANON SOLUTIONS AMERICA	439.85
CINTAS CORPORATION	2,212.90
CITY OF FT WAYNE	2,718.76
CITY UTILITIES	25,483.62
COMCAST	986.57
DELL MARKETING LP	13,325.90
EMERGENCY RADIO SERVICE INC	6,613.04
FCL SHOP, INC.	3,258.50
FIFTH THIRD BANK	30,198.82
FRONTIER	15,784.72
GRIEBEL, STEPHEN - ATTY	461.50
IDEAL OFFICE SOURCE	16,170.67
INDIANA MICHIGAN POWER CO	141,608.83

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA STAMP COMPANY INC	622.84
LEAGUE FOR THE BLIND AND DISABLED	450.00
LOWES	393.98
NATIONAL SERV-ALL INC #091	2,936.12
NE IN CHAPTER OF THE APA	410.00
NEW HAVEN UTILITIES	308.20
NIPSCO	27,781.87
NOWAK SUPPLY CO INC, T J	5,516.39
OFFICE DEPOT INC	419.16
OFFICE MAX CONTRACT	5,804.33
PERRY PROTECH	509.82
POSTMASTERS	40,033.70
UNITED REMC	1,148.70
VERIZON WIRELESS	8,948.11