

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
CONFIRMDelivery.COM, INC.	54,920.00
IMAGING OFFICE SYSTEMS INC	2,186.35
INDIANA RECORDS MANAGERS INC	12,707.59
INDIANA STAMP COMPANY INC	316.84
MAXIMUS INC	2,250.00
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	5,625.00
TAX MANAGEMENT ASSOCIATES	13,017.32
<b>TREASURER</b>	
BALL STATE UNIVERSITY	695.00
F & E CHECK PROTECTOR	6,945.00
<b>SHERIFF</b>	
AFFORDABLE EXTRADITION	1,075.00
ARROW FENCE COMPANY	2,175.00
BOWEN CENTER FOR HUMAN SVCS	1,260.00
EVIDENT CRIME SCENE PRODUCTS	739.15
SYMETRA LIFE INSURANCE COMPANY	1,782.31
VANCES OUTDOORS INC	720.00
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	1,221.75
HOFFMAN BULLDOZING & FARM	5,988.75
SHIDELER SPRAY INC	13,065.00
WISEL ENTERPRISES	10,486.00
<b>CORONER</b>	
FORENSIC & PATHOLOGY CONSULT	13,175.00
ST JOSEPH MEDICAL CENTER	2,346.50
<b>PROSECUTOR</b>	
ALLEN SUPERIOR COURT	310.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BRADFORD SYSTEMS CORPORATION	484.00
CANON SOLUTIONS AMERICA	1,374.32
COMCAST	304.58
HEALTHPORT	148.02
PRO TINT WINDOW TINTING	487.48
ROLF REPORTING INC	3,618.40
STOP SHRED	315.00
SUMMIT CITY REPORTING	317.80
VEND PRO	481.79
WEST PAYMENT CENTER	827.69
<b>COUNTY ASSESSOR</b>	
ALLEN COUNTY BUILDING MANAGER	300.00
THOMPSON & ROGERS	4,162.50
<b>BUILDING DEPARTMENT</b>	
ACCU LABEL INC A88	588.65
HAWK HAYNIE KAMMEYER & CHICK	1,307.25
<b>ELECTION BOARD</b>	
MICROVOTE GENERAL CORP	9,500.00
<b>PLANNING SERVICES</b>	
BRILJENT LLC	480.00
INDIANA DEPT OF TRANSPORTATION	25,000.00
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,093.75
FORT WAYNE COMMUNITY SCHOOLS	9,120.25
ISAAC TIRE AND TRAILER REPAIR	4,832.70
LASSUS BROS OIL	42,135.69
POSTMASTERS	2,643.41
<b>COMMISSIONERS</b>	
A C M ENGINEERING & ENVIR.	900.00
ALL PHASE ELECTRIC SUPPLY CO	1,249.69
ALLEN COUNTY 4-H CLUBS INC	5,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BAILEY, KRISTINE A.	576.00
BIG C LUMBER CO	915.34
CENTRAL SUPPLY CO INC	26,220.84
CLARION ASSOCIATES	10,210.72
COMBUSTION MECHANICAL INC	483.68
CONSOLIDATED COMMUNICATIONS	205,420.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	765.00
FCL SHOP, INC.	348.15
HANNAH NEWS SERVICE-MIDWEST LLC	1,500.00
HIGH PERFORMANCE GVT NETWORK	1,500.00
INTERIOR PRODUCTS SUPPLY	1,263.00
IT SAVVY LLC	2,590.00
MAUMEE PAINT & SUPPLY	474.57
MAVERICK ENERGY	4,410.00
MCCOMB & SONS, D O	900.00
MEYER AUTO SALES INC	1,882.65
PLAZA PARKING GARAGE	1,052.05
ROSE PEST SOLUTIONS	667.00
RUIZ PROJECTS LLC	3,150.00
TALON RESTORATION & CLEANIN	37,773.43
<b>IT</b>	
H T E INC - SUNGARD	5,300.00
KRONOS INCORPORATED	19,194.39
<b>MAINTENANCE</b>	
EXECUTIVE MANAGEMENT SRVCS	33,406.00
LOWES	580.21
SUMMIT WATER TREATMENT	500.00
<b>HOMELAND SECURITY</b>	
JENKINS CO., STEVEN R	373.98
<b>NIRCC</b>	
BATTERIES PLUS	311.38

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JAIL</b>	
A B L MANAGEMENT INC	32,678.48
APOGEE MED GROUP-IN	337.77
DIAMOND PHARMACY SERVICES	43,971.39
EMERGENCY MEDICINE OF IN LLC	580.15
MEDLINE INDUSTRIES	763.05
NATIONAL SERV-ALL INC #091	1,830.16
ORTHOPAEDIC HOSPITAL	5,946.87
PARKVIEW HEALTH SYSTEM LABS	701.46
PARKVIEW HOSPITAL INC	5,256.62
PARKVIEW PHYSICIANS' GROUP	425.95
PROFESSIONAL JAIL MED CARE	15,416.67
RAYNOR DOOR AUTHORITY INC	480.00
UNIFORMS & MORE	600.00
VIBRA HOSPITAL OF FORT WAYNE	23,330.23
<b>YOUTH SERVICES</b>	
HOBART SALES & SERVICE	1,332.80
STANZ FOODSERVICE INC	2,055.38
WAL MART	377.11
<b>JUVENILE CENTER</b>	
ALLEN COUNTY POLICE DEPT TRAINING	1,575.00
ARAMARK UNIFORM SERVICES	398.54
ASPHALT MAINTENANCE SRV	1,200.00
DILGARD FOODS INC	1,268.65
E E EQUIPMENT CO INC	2,495.50
GORDON FOOD SERVICE INC	7,138.28
MICROINTEGRATION	1,500.00
PERFECTION BAKERIES	332.64
RELIABLE CLEANING SERVICE INC	4,800.00
SCHENKELS DAIRY	1,485.03
SYSCO FOOD SERVICES	3,212.46
U.S. FOODSERVICE, INC.	1,735.62
<b>CIRCUIT COURT</b>	
FAMILY CONNECTIONS	650.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FORREST LEGAL LLC	400.00
IRON MOUNTAIN RECORDS MANAGEMENT	372.72
MORE MILLER YATES & ROSS	300.00
SETLAK, MICHAEL	350.00
<b>SUPERIOR COURT</b>	
ALLEN, THOMAS C	2,766.96
AMBER LAW CORP	660.00
BELLINGER LAW OFFICES	600.00
BLUME,CONNELLY,JORDAN,STUCKY	3,648.00
BROWN, DAVID A.	480.00
CHRISTOFF & CHRISTOFF ATTY	865.00
CITIBUSINESS CARD	896.40
CLOSE, JAMES D.	600.00
DELI 620 INC	544.33
DOUGLASS LAW FIRM, LLC	665.00
GEMA APARICIO TRANSLATION	300.00
HARMEYER LAW FIRM	1,310.00
HELMKE BEAMS LLP	745.00
HILTON HOTEL	1,794.12
INDIANA UNIVERSITY	825.00
KOEHLINGER , DENIS L	305.00
LEONARD HAMMOND THOMA &	2,636.35
MCELROY, NATHAN	980.00
MILLER, P. STEPHEN	2,028.81
MILLER, SCOTT C.	720.00
NATIONWIDE LIFE INSURANCE	1,250.00
PAPPAS, DANIEL	1,080.00
PREVENTION RESEARCH INSTITUTE	10,500.00
RENBARGER LAW FIRM	1,300.00
ROSS, RYAN S	380.00
SPANICUS, LLC	3,264.90
SPREEN, CORY	776.00
SPRINGER, NANCY G.	1,910.09
URBERG, KONRAD	480.00
VAN AUSDALL & FARRAR INC	740.93
VEGAS, DIANA	1,500.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
WEBBER, BETH A	3,379.60
WIELAND & ASSOCIATES, INC	1,820.00
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	5,670.00
ADVANCED RADIO COMMUNICATIONS	2,060.00
AG PLUS INC	4,886.73
A P I CONSTRUCTION CORP	1,280.79
BRATEMANS INC	1,415.00
BRIDGE MANUFACTURING	815.59
BUTLER FAIRMAN & SEUFERT	10,502.15
CINTAS CORPORATION	1,772.86
D L Z INDIANA INC	12,050.00
EAST ALLEN AG & TURF	392.44
ENGINEERING RESOURCES	1,488.00
ERIE HAVEN INC	587.00
FIRST AYD CORP	1,196.38
FLINT TRADING INC	1,776.07
GLEDHILL ROAD MACHINERY	351.07
HANSON AGGREGATES, INC.	2,364.40
HOOSIER TRAILER & TRUCK EQUIP	1,114.76
INDIANA DEPT OF REVENUE	360.00
INDIANA MICHIGAN POWER REAL ESTATE	12,301.00
IRVING SAND & GRAVEL CO.	2,202.30
K-TECH SPECIALTY COATINGS INC	7,779.45
MCMAHON'S BEST-ONE	4,372.39
MIDWEST AUTO ELECTRIC	414.45
MIDWEST TILE & CNCRT PROD INC	699.03
NEWELL CONSTRUCTION CO INC	26,214.70
NORTHERN EQUIPMENT CO	764.18
PARKER SERVICE, INC	350.00
PIONEER ASSOCIATES INC	6,976.44
RED WING SHOES INC	450.00
RIDGE COMPANY AUTOMOTIVE	2,351.09
RUBY LENGACHER	3,853.67
SPECIALTIES COMPANY LLC	5,519.62
STONE-STREET QUARRIES INC	7,133.72

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
THREE RIVERS BARRICADE &	14,838.94
TOMCO CONSTRUCTION CO INC	24,483.47
U S I CONSULTANTS INC	3,600.00
VOMAC TRUCK SALES & SRVC	538.16
WAYNE-VAUGHN EQUIPMENT CO INC	800.11
WORKZONE TRAFFIC MANAGEMENT	522.95
<b>HEALTH DEPARTMENT</b>	
ANDA INC	1,195.00
ASHER AGENCY INC	3,175.50
AYE, DANIELLE D.	905.00
BAILEY'S TEST STRIPS & THERM.	375.00
BROKAW, MATTHEW	780.00
ERICKSON, CHERYL	595.00
GLAXOSMITHKLINE PHARMACEUTICALS	5,344.90
INFOBIND SYSTEMS INC	1,030.00
LINCOLN, SAW	815.00
MEDICAL INFORMATICS	1,295.00
MERCK SHARP & DOHME CORP	7,169.40
SANOFI PASTEUR	4,224.87
<b>PARKS DEPARTMENT</b>	
HOOSIER PROPANE OF FORT WAYNE	662.47
<b>MEMORIAL COLISEUM</b>	
A-1 DOOR SPECIALTIES INC	756.50
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,803.54
BRINK'S INC.	825.04
CENTRAL INDIANA HARDWARE	4,133.99
CHYRONHEGO	6,959.79
DIRIG SHEET METAL INC	644.00
DISKEY ARCHITECTURAL SIGNAGE	8,466.76
E S G SECURITY INC	5,857.67
ENHANCED NETWORK SOLUTIONS	5,362.22
FORKLIFT TIRES OF INDIANA INC	1,419.00
FORT WAYNE NEWSPAPERS CLASSIF	2,410.50
GREATER FORT WAYNE INC	650.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HAMM EVENT SERVICES	3,582.00
HOWMAC INC	2,322.56
INDIGO PRINTING & GRAPHICS	1,835.00
JAMES S JACKSON CO	278,649.00
JANITORS SUPPLY CO, INC	4,126.30
KENDALL ELECTRIC	2,987.97
KLEENIT GROUP INC	8,397.40
LEADERS STAFFING, LLC	24,290.73
MISSION 3 MEDIA	3,200.00
NETFACILITIES INC	1,559.00
PARROT PRESS INC	984.00
PNC BANK	3,706.57
POLLSTAR	1,999.00
SHERWIN WILLIAMS	1,199.28
SPANGLE FASTENERS	321.12
TENNANT SALES & SERVICE COMP	1,260.72
THREE RIVERS AMBULANCE AUTH	750.00
TRANE	2,878.31
VISIT FORT WAYNE	3,000.00
WABASH ELECTRIC	389.05
WIESE USA	530.55
WILLIAMS ELECTRONICS, LLC	1,383.81
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	864.50
BLUE JACKET INC	3,780.00
C S I, INC.	2,342.81
CANNON IV OFFICE PRODUCTS	494.43
CHANGE COMPANIES	388.80
ERHARDT, WILLIAM	570.00
FEDERAL RECORDS MGMT&SHREDDING	425.42
HORSTMAYER, RICHARD A.	2,775.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PAR INC	676.00
REDWOOD TOXICOLOGY LAB	4,127.00
SAM'S CLUB/GEMB	656.29
STREETIME	2,600.00



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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,210.57
ALLEN COUNTY PRINT SERVICES	3,557.56
ALLEN COUNTY SERVICES DEPT	99,676.33
BEERS MALLERS BACKS & SALIN	11,268.03
CITY UTILITIES	36,948.02
DELL MARKETING LP	1,972.84
DICTATING & TIME SYSTEMS	332.00
ESCO COMMUNICATIONS INC	1,421.14
FIFTH THIRD BANK	45,697.32
FORT WAYNE NEWSPAPERS LEGAL	652.72
FRONTIER	9,011.14
GRAINGER INC, W W	607.58
INDIANA MICHIGAN POWER CO	92,158.62
KELLERMEYER B G (REMIT)	6,866.07
NIPSCO	1,059.39
NOVUS/CENTRAL MICHIGAN PAPER	10,064.21
OFFICE MAX CONTRACT	6,705.55
PERRY PROTECH	439.36
POSTMASTERS	14,423.30
U S POSTMASTER	2,326.41
VERIZON WIRELESS	10,798.42