

February 16, 2013 through February 28, 2013
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,429.53
TREASURER	
BEERS MALLERS BACKS & SALIN	2,289.46
SHERIFF	
KIESLER'S POLICE SUPPLY, INC.	7,803.00
KNOLL, CHARLES P.	900.00
POSTMASTERS	307.56
SURVEYOR	
HARTLEY EXCAVATING	19,337.25
JAGGER EXCAVATING	3,291.20
TCB TRUCKING AND EXCAVATING	2,907.00
CORONER	
A I T LABORATORIES	5,595.00
INDIANA STATE CORONERS ASSOC	1,275.00
ST JOSEPH MEDICAL CENTER	4,264.92
PROSECUTOR	
ALLEN COUNTY OFFICE SUPPLY	750.50
CITY OF NEW HAVEN	14,415.00
OFFICE CONCEPTS	1,094.34
PLAZA PARKING GARAGE	509.00
SCHENKEL CONSTRUCTION	64,766.70
SIGLER LAW, LLC	1,991.58
STOP SHRED	423.00
VEND PRO	376.73
BUILDING DEPARTMENT	
HAWK HAYNIE KAMMEYER & CHICK	2,835.00
ELECTION BOARD	
POLLCHIEF	16,000.00
PLANNING SERVICES	

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE NEWSPAPERS CLASSIF	397.16
HALLER & COLVIN	798.50
METROPOLITAN TITLE COMPANY	599,034.07
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,295.00
LASSUS BROS OIL	21,771.01
COMMISSIONERS	
BAILEY, TIMOTHY A.	1,205.00
BRILJENT LLC	15,012.38
CENTRAL SUPPLY CO INC	808.40
CLARION ASSOCIATES	19,167.40
COLONIAL DEVELOPMENT	1,725.00
FCL SHOP, INC.	1,065.30
FORT WAYNE ALLEN COUNTY ECO	62,500.00
G O O S JANITORIAL SRVC	2,972.88
HARPER & SON FUNRL HOME	300.00
HEWLETT-PACKARD COMPANY	625.00
IT SAVVY LLC	575.84
LUPKE RICE INSURANCE	151,174.00
MCCOMB & SONS, D O	800.00
MIDWEST TILE & CNCRT PROD INC	5,583.20
NEIGHBORHOOD CODE ENFORC.	1,176.50
ROBERT OLMSTEAD ENTERPRISES	5,000.00
IT	
ATOS ORIGIN	211,474.95
NEOGOV	10,000.00
NETWORK STORAGE	12,744.00
WOOLPERT	95,500.00
MAINTENANCE	
AIRGAS GREAT LAKES	427.02
BATTERIES PLUS	336.51
EXECUTIVE MANAGEMENT SRVCS	33,406.00
LEE SUPPLY CORP-FT WAYNE	399.93
M S & F ENTERPRISE	708.49

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JAIL	
APOGEE MED GROUP-IN	2,037.16
BYRD, LINDA	391.00
D & K LTD/MAT MATTERS & LINENS	708.30
ECOLAB INC	1,704.40
EMERGENCY MEDICINE OF IN LLC	2,826.58
ESCO COMMUNICATIONS INC	1,706.00
FIRST RESPONSE	1,213.18
FORT WAYNE SOUTH	800.00
HEALTHCARE WASTE MANAGEMENT	749.00
JANITORS SUPPLY CO, INC	11,522.36
LIFETIME MEDICAL SUPPLY	379.05
LUTHERAN HOSPITAL - CHICAGO REMIT	3,151.79
MEDLINE INDUSTRIES	721.24
PARKVIEW HOSPITAL INC	21,417.51
RICOH USA, INC.	30,742.00
SALK DDS, CLIFFORD T	375.00
ST JOSEPH HOSPITAL-INMATES	15,108.26
STANLEY CONVERGENT SECURITY	932.59
WORK RELEASE	
A B L MANAGEMENT INC	17,062.45
YOUTH SERVICES	
L-1 ENROLLMENT SERVICES	700.00
STANZ FOODSERVICE INC	1,065.36
JUVENILE CENTER	
BLAKELEY, KIMBERLY	375.00
CHEM TECH SERVICES LLC	768.47
DILGARD FOODS INC	397.08
HARMEYER LAW FIRM	3,263.50
MICROINTEGRATION	790.00
SCHENKELS DAIRY	475.12
SYSCO FOOD SERVICES	1,414.84
U.S. FOODSERVICE, INC.	552.01
VFP FIRE SYSTEMS INC	348.00

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CIRCUIT COURT	
SHAMBAUGH KAST BECK & WILLIAMS	300.00
SIDERS, LORI K.	780.00
SUPERIOR COURT	
AMBER LAW CORP	440.00
BLUME, CONNELLY, JORDAN, STUCKY	4,636.00
CLOSE, JAMES D.	600.00
FUMAROLO, GREGORY	440.00
GEMA APARICIO TRANSLATION	762.50
GRUENINGER TRAVEL SERVICE	2,558.40
INFAX COURT SIGHT	2,528.42
KLINK, KRISTEN	600.00
LEONARD HAMMOND THOMA &	2,053.82
LOMBARD PHD LLC, DAVID	700.00
PAPPAS, DANIEL	800.00
REDWOOD TOXICOLOGY LAB	16,212.50
RENBARGER LAW FIRM	640.00
SPANICUS, LLC	1,639.13
SPREEN, CORY	1,400.00
SPRINGER, NANCY G.	1,806.49
STATUS SOLUTIONS	1,200.00
SWIHART, T. DEAN	460.00
VEGAS, DIANA	800.00
WEBBER, BETH A	1,249.50
HIGHWAY	
A & Z ENGINEERING LLC	10,650.00
ADVANCED RADIO COMMUNICATIONS	1,316.50
AMERICAN STRUCTUREPOINT, INC.	18,423.35
BAILEY TRUCKING INC, JERRY W	5,642.62
BARNES DISTRIBUTION	434.17
BROWN & SONS FUEL CO INC	1,085.00
CO STATE CONSTRUCTION CO	4,319.48
DETROIT SALT CO	89,386.82
ELECTROTECHNICS CORP	311.63
FIRST AYD CORP	430.72

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DEPARTMENT/VENDOR NAME	TOTAL
FORT WAYNE TRUCK CENTER	548.33
FRONTIER	2,246.71
GREAT LAKES CHLORIDE INC	7,612.10
IRVING GRAVEL CO INC	3,126.94
RIDGE COMPANY AUTOMOTIVE	1,603.50
SELKING INTERNATIONAL	910.80
SHAMBAUGH & SON INC	3,778.01
STONE-STREET QUARRIES INC	2,346.87
TRANSMISSION & FLUID EQUIP	783.04
VOMAC TRUCK SALES & SRVC	4,657.18
W A JONES & SON	1,097.88
WORKZONE TRAFFIC MANAGEMENT	585.95
HEALTH DEPARTMENT	
AYE, DANIELLE D.	705.00
BROKAW, MATTHEW	526.50
BURNS CABINETS & DISPLAYS	1,177.00
CANNON IV OFFICE PRODUCTS	414.42
ERICKSON, CHERYL	621.25
GLAXOSMITHKLINE PHARMACEUTICALS	3,899.00
HALL, CHAUNDA	1,180.00
LINCOLN, SAW	660.00
MCKESSON MEDICAL-SURGICAL	2,463.23
NEW HAVEN UTILITIES	304.54
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR	8,120.85
TREASURER OF THE STATE OF INDIANA	716.74
MEMORIAL COLISEUM	
AG PLUS INC	3,542.63
ALLEN COUNTY WAR MEMORIAL COLISEUM	6,032.91
AMUSEMENT ADVANTAGE	340.00
B & J SCENTS, INC	997.50
B & W EQUIPMENT COMPANY INC	1,233.20
BRINK'S INC.	825.04
CENTRAL INDIANA HARDWARE	776.24
E S G SECURITY INC	9,494.00
ENHANCED NETWORK SOLUTIONS	2,551.00

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DEPARTMENT/VENDOR NAME	TOTAL
FLUID SYSTEMS ENGINEERING	879.05
FORT WAYNE NEWSPAPERS	1,834.88
H P PRODUCTS CORP	1,401.20
I B S OF FORT WAYNE	517.80
K S S ENTERPRISES	703.00
KELLERMEYER B G (REMIT)	558.60
KOHER ADVERTISING	4,078.85
KPC MEDIA GROUP INC	867.00
L B H CHEMICAL & INDUSTRIAL	1,512.94
LEADERS STAFFING, LLC	27,821.31
MCCOMB & SON INC, HAROLD	64,855.13
MID AMERICA RINK SERVICES	2,647.85
MSKTD & ASSOCIATES, INC	22,771.25
PNC BANK	5,623.21
SCHINDLER ELEVATOR CORP	500.00
SEELY OFFICE SOLUTIONS	2,102.65
SHERWIN WILLIAMS	1,754.44
SUPERMEDIA LLC	433.15
TAPE PRODUCTS COMPANY	842.40
THE BEAR WBYR/WFWI	1,250.00
UNITED LABORATORIES	1,351.84
COMMUNITY CORRECTIONS	
BLUE JACKET INC	3,070.00
C S I, INC.	2,457.56
HORSTMAYER, RICHARD A.	2,600.00
M H S	564.96
PAPERLESS BUSINESS SOLUTIONS	350.00
PAR INC	678.24
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	700.90
ALLEN COUNTY PRINT SERVICES	695.00
ALLEN COUNTY SERVICES DEPT	79,257.38
CANON SOLUTIONS AMERICA	826.77
CINTAS CORPORATION	1,906.13
CITY OF FT WAYNE	4,326.95
CITY UTILITIES	43,082.31

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DEPARTMENT/VENDOR NAME	TOTAL
COMCAST	599.54
DELL MARKETING LP	430.59
FIFTH THIRD BANK	59,270.83
FRONTIER	2,704.93
GORDON FOOD SERVICE INC	3,792.17
INDIANA MICHIGAN POWER CO	139,319.37
ISAAC TIRE AND TRAILER REPAIR	3,048.06
LOWES	442.32
MCMAHON'S BEST-ONE	404.95
NATIONAL SERV-ALL INC #091	3,743.02
NIPSCO	58,530.59
OFFICE MAX CONTRACT	2,658.79
PARKVIEW OCCUPATIONAL HLTH	582.40
POSTMASTERS	25,287.14
SAM'S CLUB/GEMB	808.68
UNITED REMC	1,257.65
VERIZON BUSINESS	1,034.01
VERIZON WIRELESS	8,442.77