

**April 1, 2013 through April 15, 2013**  
**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
ASSOC OF IN CIRCUIT COURT CLERKS	800.00
ERICSA	420.00
INDIANA STAMP COMPANY INC	1,546.01
STAR FINANCIAL BANK	2,701.82
<b>AUDITOR</b>	
ATTORNEYS TITLE GROUP INC	3,250.00
INDIANA COUNTY AUDITORS' ASSOC	740.00
<b>TREASURER</b>	
INDIANA COUNTY TREASURERS ASSN	450.00
KIPLINGER LAW FIRM, PC	6,112.50
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	317.00
BOWEN CENTER FOR HUMAN SVCS-	1,260.00
BP	396.56
CELLEBRITE USA CORP	5,084.00
CLINICAL AND FORENSIC PSYCH SVC	400.00
NATIONAL ASSOCIATION OF SCHOOL	550.00
REGAL FORMS INC	1,300.00
RICOH USA, INC.	4,819.19
U S MARSHALS SERVICE	7,500.00
WATCHGUARD VIDEO	35,646.99
<b>SURVEYOR</b>	
ENYEART CONSTRUCTION	25,000.00
FELGER, JOHN	4,335.00
HARTLEY EXCAVATING	1,523.06
TRI COUNTY EXCAVATING	22,433.63
<b>PROSECUTOR</b>	
BEST BLINDS	3,684.00
CONFIRMDelivery.COM, INC.	457.97
GUTEKUNST MD, ROBERT W	2,980.25
OFFICE CONCEPTS	599.08
ROLF REPORTING INC	1,489.35

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
UNITED STATES POSTAL SERVICE	835.00
VEND PRO	755.62
WEST PAYMENT CENTER	3,569.06
<b>COUNTY ASSESSOR</b>	
LSR ACTIVEWEAR	389.30
<b>BUILDING DEPARTMENT</b>	
NEXTEL COMMUNICATION INC	413.68
<b>PLANNING SERVICES</b>	
FORESIGHT CONSULTING	10,340.00
HALLER & COLVIN	1,584.50
<b>COUNTY SERVICES</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,120.00
ISAAC TIRE AND TRAILER REPAIR	1,617.60
LASSUS BROS OIL	47,276.49
<b>COMMISSIONERS</b>	
ALLEN COUNTY COUNCIL OF VETERANS	8,189.00
BAILEY, KRISTINE A.	1,224.00
BAILEY, TIMOTHY A.	3,043.00
BALDUS CO INC	1,137.50
COLONIAL DEVELOPMENT	1,556.25
COMCAST	2,450.00
DAY, PATRICIA A.	795.00
EASTER SEALS ARC OF NE IN INC	201,038.56
EMERGENCY RADIO SERVICE	51,841.23
G 3 TECHNOLOGY PARTNERS	38,979.69
G O O S JANITORIAL SRVC	700.19
HAWK HAYNIE KAMMEYER & CHICK	852.00
MEYER AUTO SALES INC	6,491.55
MYERS & ASSOCIATES, CHRISTOPHER C.	12,000.00
SDI LAFARGA, LLC	5,726.00
SMITHS DETECTION INC	4,000.00
SPRINGFIELD ENTERPRISES	871.85
TAFT STETTINIUS & HOLLISTER LLP	3,508.02

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
TRAVELERS	799.13
YARD JOBS, INC.	15,315.00
<b>IT</b>	
H T E INC - SUNGARD	10,600.00
NETWORK STORAGE	17,889.00
<b>MAINTENANCE</b>	
HEAT POWER ENGINEERING CO INC	1,125.00
M S & F ENTERPRISE	1,064.59
<b>HOMELAND SECURITY</b>	
S E S ENVIRONMENTAL SVCS	6,840.00
<b>NIRCC</b>	
PEEK TRAFFIC CORP.	3,427.54
<b>JAIL</b>	
BERKHEIMER CO G W	2,495.31
CENTRAL SUPPLY CO INC	324.76
COMMERCIAL FILTERS SERVICE	1,638.08
D & K LTD/MAT MATTERS & LINENS	308.50
DIAMOND PHARMACY SERVICES	25,389.33
FELGER HART INC	4,765.00
FIRST RESPONSE	3,012.56
HAMILTON ELECTRIC INC	2,225.00
JANITORS SUPPLY CO, INC	6,899.08
MEDICAL INFORMATICS	1,334.33
MEDLINE INDUSTRIES	2,052.58
STANLEY CONVERGENT SECURITY	932.59
WAGNER ELECTRIC INC	564.26
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	1,777.33
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	350.26
ARAMARK UNIFORM SERVICES	355.92

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
DILGARD FOODS INC	1,430.09
HARMEYER LAW FIRM	1,418.50
MOORE MEDICAL	585.00
SCHENKELS DAIRY	1,012.59
SIEMENS HEALTHCARE	9,559.24
SYSCO FOOD SERVICES	2,571.64
U.S. FOODSERVICE, INC.	2,097.53
<b>CIRCUIT COURT</b>	
FELTS, THOMAS J	326.86
MORE MILLER YATES & ROSS	300.00
SIDERS, LORI K.	780.00
TOURKOW CRELL ROSENBLATT &	300.00
<b>SUPERIOR COURT</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	525.00
AMBER LAW CORP	500.00
BELLINGER LAW OFFICES	560.00
BLUME, CONNELLY, JORDAN, STUCKY	1,737.00
CHRISTOFF & CHRISTOFF ATTY	780.00
DOUGLASS LAW FIRM, LLC	360.00
ESCO COMMUNICATIONS INC	400.00
FUMAROLO, GREGORY	4,499.53
GEMA APARICIO TRANSLATION	750.00
IMAGING OFFICE SYSTEMS INC	1,415.19
KOEHLINGER , DENIS L	1,332.00
KRAUS, MICHELLE	1,954.75
LEONARD HAMMOND THOMA &	3,451.73
LOMBARD PHD LLC, DAVID	700.00
MCELROY, NATHAN	710.00
MILLER, SCOTT C.	750.00
NOVUS/CENTRAL MICHIGAN PAPER	862.88
OLIVERO, MARK	2,123.72
PAPPAS, DANIEL	520.00
RENBARGER LAW FIRM	700.00
SPILLERS, YVONNE	320.00
SPREEN, CORY	1,872.00
SPRINGER, NANCY G.	2,040.30

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
TALBOTT, MICHAEL A.	390.00
VEGAS, DIANA	1,200.00
W A J I FM INC	1,000.00
WEBBER, BETH A	1,000.00
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	7,850.00
ADVANCED MICRO SYSTEMS INC	405.00
ADVANCED TIME MANAGEMENT INC	6,079.20
AG PLUS INC	51,816.07
AMERICAN ELECTRIC POWER	36,351.67
BAILEY TRUCKING INC, JERRY W	2,690.72
BARNES DISTRIBUTION	518.31
BLACKSTONE LABS	2,400.00
BRATEMANS INC	1,145.97
BROOKS CONSTRUCTION CO INC	2,814.50
CLARK DIETZ, INC	7,195.00
CO STATE CONSTRUCTION CO	29,218.68
CROWNE PLAZA AIRPORT INDIANAPOLIS	740.00
DETROIT SALT CO	3,899.95
FASTENAL COMPANY	339.73
FIRST AYD CORP	837.48
FRENCH TRUST, ROGER J.	15,345.00
HANSON AGGREGATES, INC.	5,766.64
INDIANA DEPT OF TRANSPORTATION	32,000.00
IRVING GRAVEL CO INC	9,447.77
J C AUTOMOTIVE SUPPLY INC	429.20
JAGGER EXCAVATING	10,170.00
KELLEY CHEVROLET	51,942.00
MARTIN ENTERPRISES	18,261.00
MCCOY INC, R L	70,450.00
MCPMAHON'S BEST-ONE	1,168.84
NORTHERN EQUIPMENT CO	1,623.20

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
O'DANIEL FORD	18,996.25
P H C INDUSTRIES INC	3,516.94
SPECIALTIES COMPANY LLC	8,153.75
STONE-STREET QUARRIES INC	5,410.64
STOOPS FREIGHTLINER FW	3,265.62
TOWNEPLACE SUITES BY	1,640.00
W A JONES & SON	742.37
<b>HEALTH DEPARTMENT</b>	
AYE, DANIELLE D.	635.00
BROKAW, MATTHEW	611.00
ERICKSON, CHERYL	560.00
HALL, CHAUNDA	1,180.00
HAYHURST M.D., THOMAS	1,250.00
HEWLETT-PACKARD COMPANY	1,317.00
INDIANA STATE DEPARTMENT OF HEALTH	7,474.17
LINCOLN PEDIC CLINIC, INC.	752.98
LINCOLN, SAW	630.00
MCKESSON MEDICAL-SURGICAL	336.34
NAISH, JANET MSW	1,980.00
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR	2,129.89
ST JOSEPH MEDICAL CENTER	1,350.02
U S POSTMASTER	1,700.00
<b>PARKS DEPARTMENT</b>	
HOOSIER PROPANE OF FORT WAYNE	581.61
MENARDS - ILLINOIS RD	394.67
TRACTOR SUPPLY COMPANY	789.97
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY AUTO ELECTRIC	341.85
E S G SECURITY INC	6,804.18
INTERIOR PRODUCTS SUPPLY	411.40
KELLERMAYER B G (REMIT)	697.28
KENDALL ELECTRIC	788.59
LEADERS STAFFING, LLC	7,862.37
MORROW TECHNOLOGIES	416.16

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
SCHINDLER ELEVATOR CORP	3,019.64
SIMPLEXGRINNELL LP	4,406.00
VENUE COALITION	2,875.00
WELLS FARGO INSURANCE SERVICES	35,076.00
WIESE USA	493.82
WILLIAMS ELECTRONICS, LLC	471.56
<b>COMMUNITY CORRECTIONS</b>	
ACCC PETTY CASH	353.65
BI INC - BEHAVIORAL INTRVTION	6,414.06
BLUE JACKET INC	2,296.00
C S I, INC.	3,069.56
OLD FORT SPECIALTY CORP	322.05
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	1,632.23
ALL PHASE ELECTRIC SUPPLY CO	895.64
ALLEN COUNTY OFFICE SUPPLY	1,260.84
ALLEN COUNTY SERVICES DEPT	7,919.52
ARROW PEST CONTROL	418.00
BEERS MALLERS BACKS & SALIN	6,706.54
CANON SOLUTIONS AMERICA	426.97
CINTAS CORPORATION	497.00
CITY UTILITIES	5,326.16
COMCAST	814.61
DELL MARKETING LP	487.93
FORT WAYNE NEWSPAPERS LEGAL	400.80
FRONTIER	11,966.33
GORDON FOOD SERVICE INC	5,070.23
GRAINGER INC, W W	1,644.08
INDIANA MICHIGAN POWER CO	22,371.10
LOWES	1,106.40
NATIONAL SERV-ALL INC #091	1,554.90
NIPSCO	57,119.11
NOWAK SUPPLY CO INC, T J	372.41
OFFICE DEPOT INC	1,132.03
OFFICE MAX CONTRACT	3,826.52
PARK CENTER INC	6,790.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PAULDING-PUTNAM ELECTRIC CO-OP	675.41
PERRY PROTECH	375.41
POSTMASTERS	21,741.04
SPANICUS, LLC	2,003.25
SUPERMEDIA LLC	561.85
UNITED REMC	1,226.03
VERIZON WIRELESS	11,917.03