

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

DEPARTMENT/VENDOR NAME	TOTAL
AUDITOR	
RR DONNELLEY	1,463.00
TAX MANAGEMENT ASSOCIATES	17,280.69
TREASURER	
F & E CHECK PROTECTOR	2,740.00
SHERIFF	
AFFORDABLE EXTRADITION	825.00
BOWEN CENTER FOR HUMAN SVCS	1,260.00
CONSOLIDATED COMMUNICATIONS	422,976.25
LEADS ONLINE	6,708.00
N.E.I. VETERINARY EMERGENCY	1,581.05
NEOPOST USA, INC.	349.50
PNC - EB DISTRIBUTIONS	1,922,109.00
SURVEYOR	
BLOMEKE EXCAVATING INC	1,800.00
CHRISTOPHER BURKE ENGINEERING	2,645.00
DON'S LAWN SERVICE	5,750.00
J & S LIQUID WASTE SERVICES	425.00
ROBERT LUDWIG EXCAVATING	650.00
CORONER	
A I T LABORATORIES	3,415.00
ST JOSEPH MEDICAL CENTER	3,200.00
PROSECUTOR	
ALLEN COUNTY SHERIFF	141.00
ALLEN SUPERIOR COURT	460.00
CHILD SUPPORT RECOVERY	1,590.57
OFFICE CONCEPTS	410.21
PLAZA PARKING GARAGE	588.80
ROLF REPORTING INC	5,862.20
STOP SHRED	385.00
VEND PRO	838.34
WEST PAYMENT CENTER	2,090.71

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DEPARTMENT/VENDOR NAME	TOTAL
COUNTY ASSESSOR	
GRECO, JOSEPH	750.00
MASTER'S TOUCH LLC, THE	4,167.05
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
AT&T MOBILITY	629.94
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,824.00
PURDUE UNIVERSITY CES	717.01
ELECTION BOARD	
POLLCHIEF	8,000.00
VOTER REGISTRATION	
SANDERS, EMMA	684.19
PLANNING SERVICES	
D L Z INDIANA INC	15,675.00
ENGINEERING RESOURCES	62,096.00
FORESIGHT CONSULTING	12,600.00
MISNER & ASSOCIATES	3,000.00
COUNTY SERVICES	
ISAAC TIRE AND TRAILER REPAIR	2,067.48
LASSUS BROS OIL	67,084.82
MITCHELL 1	856.09
COUNTY COMMISSIONERS	
ACCELA INC	1,896.25
APTERA	1,375.00
BAILEY, KRISTINE A.	405.00
BAILEY, TIMOTHY A.	1,320.00
BUILDING TEMPERATURE SOLUTIONS	8,262.60
COLONIAL DEVELOPMENT	900.00
D & M COMMUNICATIONS	3,000.00
DAY, PATRICIA A.	895.00

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EXTINGUISHER CO NO 1	2,277.25
FCL SHOP, INC.	665.00
FORT WAYNE ALLEN COUNTY ECO	62,500.00
FORT WAYNE AUTO TRUCK AUCTION	337.50
G 3 TECHNOLOGY PARTNERS	123,555.95
MARTIN ENTERPRISES	1,450.00
MAUMEE RIVER BASIN COMMISSION	22,461.50
MEYER AUTO SALES INC	12,345.56
MIDWEST CAULKING	4,315.00
MOTOROLA SOLUTIONS	2,327,061.05
NORTHEAST INDIANA REGIONAL	12,500.00
ROBERT OLMSTEAD ENTERPRISES	3,914.58
STERLING SOLUTIONS	700.00
SUMMIT CITY CHEVROLET	2,870.16
TALON RESTORATION & CLEANIN	2,523.72
TRAVELERS	3,187.00
IT	
SEELY OFFICE SOLUTIONS	1,521.96
MAINTENANCE	
BARRETT SUPPLIES & EQUIP	3,983.80
CRESCENT AVENUE GARDENS	379.95
EXECUTIVE MANAGEMENT SRVCS	33,406.00
H P PRODUCTS CORP	431.80
SUMMIT WATER TREATMENT	500.00
NIRCC	
ASHER AGENCY INC	9,375.00
BURT BLEE DIXON SUTTON & BLOOM	583.00
JAIL	
A B L MANAGEMENT INC	18,677.67
C M S ROOFING INC	890.99
CRAWFORD SUPPLY CO	485.76
FASTENAL COMPANY	362.00
FIRST RESPONSE	9,728.65
FMC FORT WAYNE JEFF	14,400.00

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DEPARTMENT/VENDOR NAME	TOTAL
HEALTHCARE WASTE MANAGEMENT	561.75
HOBART SALES & SERVICE	874.90
IT SAVVY LLC	1,036.47
MEDICAL INFORMATICS	2,632.27
MEDLINE INDUSTRIES	1,968.41
PARKVIEW PHYSICIANS' GROUP	706.56
PROFESSIONAL JAIL MED CARE	15,416.67
SHERWIN WILLIAMS	1,487.38
ST JOSEPH HOSPITAL-INMATES	6,209.54
UNITED PRISON EQUIPMENT	461.95
YOUTH SERVICES	
STANZ FOODSERVICE INC	2,264.18
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	392.00
BARKER COMPANY INC, BOB	2,223.88
BI INC - BEHAVIORAL INTRVTION	567.00
CHEM TECH SERVICES LLC	1,069.20
DILGARD FOODS INC	1,570.24
GEVERS, ROBERT W	5,741.75
GORDON FOOD SERVICE INC	8,043.53
KELLERMEYER B G (REMIT)	721.02
PEARSON ASSESS/NCS PEARSON	700.00
SCHENKELS DAIRY	990.69
SIEMENS HEALTHCARE	10,460.77
SYSCO FOOD SERVICES	2,286.50
U.S. FOODSERVICE, INC.	1,721.05
WEBBER, BETH A	13,397.70
CIRCUIT COURT	
A A D P INC	12,690.08
ALLEN COUNTY COMMUNITY CORRECTIONS	700.00
DISH NETWORK	816.00
FORREST LEGAL LLC	325.00
GEMA APARICIO TRANSLATION	1,062.50
IRON MOUNTAIN RECORDS MANAGEMENT	1,382.73
SETLAK, MICHAEL	400.00

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DEPARTMENT/VENDOR NAME	TOTAL
SHAMBAUGH KAST BECK & WILLIAMS	600.00
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
AMBER LAW CORP	1,220.00
BLUME,CONNELLY,JORDAN,STUCKY	2,228.00
BROWN, DAVID A.	340.00
CANON SOLUTIONS AMERICA	402.52
CHRISTOFF & CHRISTOFF ATTY	938.36
CITIBUSINESS CARD	1,161.64
CLOSE, JAMES D.	600.00
CONSUMER CREDIT COUNSELING SVC	630.00
DIETSCH LAW LLC	818.40
DOUGLASS LAW FIRM, LLC	540.00
FOWLER, HEIDI	640.00
FREW LAW OFFICE	2,408.71
GRIEBEL, STEPHEN - ATTY	400.00
HELMKE BEAMS LLP	585.00
KOEHLINGER , DENIS L	660.00
LEONARD HAMMOND THOMA &	3,257.03
MCELROY, NATHAN	2,080.00
MORE MILLER YATES & ROSS	1,736.00
PAPPAS, DANIEL	340.00
PERRY PROTECH	494.29
RAFF JEFFREY G	1,912.44
RAINBOW PRINTING INC	4,050.00
REDWOOD TOXICOLOGY LAB	19,429.50
RENBARGER LAW FIRM	1,720.00
SPILLERS, YVONNE	580.00
SPREEN, CORY	560.00
SPRINGER, NANCY G.	1,600.96
SWIHART, T. DEAN	600.00
TALBOTT, MICHAEL A.	500.00
TREASURER OF STATE OF INDIANA	12,364.20
VEGAS, DIANA	1,200.00
VISION TRAINING ASSOCIATES	389.18
PUBLIC DEFENDER	

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DEPARTMENT/VENDOR NAME	TOTAL
FEDERAL RECORDS MGMT&SHREDDING	370.87
HIGHWAY	
A & Z ENGINEERING LLC	6,164.50
A P I CONSTRUCTION CORP	1,335.60
AG PLUS INC	23,162.40
AMERICAN STRUCTUREPOINT, INC.	19,179.38
BAILEY TRUCKING INC, JERRY W	17,753.12
BARNES & THORNBURG	5,000.00
BROWN EQUIPMENT CO INC	368.44
BURKLEY, JO ANN	90,520.00
CLARK DIETZ, INC	32,038.98
CO STATE CONSTRUCTION CO	1,898.00
CROCKER, NORMA J.	400.00
DENNIS, JOANN M	1,935.00
EAST ALLEN AG & TURF	2,044.63
ERIE HAVEN INC	4,398.75
FIRST AYD CORP	2,752.44
FIRST GROUP ENGINEERING INC	13,750.00
FLINT TRADING INC	1,286.80
GALLMEYER REALTY COMPANY	400.00
HANSON AGGREGATES, INC.	826.27
IRVING SAND & GRAVEL CO.	4,576.38
JAGGER EXCAVATING	20,756.67
LEES OUTDOOR POWER	15,772.26
MCCOY INC, R L	52,300.00
MCPMAHON'S BEST-ONE	559.50
MIDWEST TILE & CNCRT PROD INC	4,392.98
MINEAR CONSTRUCTION CO, G E	24,189.00
NEFF ENGINEERING COMPANY	1,331.88
NEWELL CONSTRUCTION CO INC	17,900.00
PATTERSON, ROBERTA J	1,935.00
PIERCETON TRUCKING CO.	36,024.91
PIONEER ASSOCIATES INC	30,699.62
PORTER PAINTS	1,671.30
RIDGE COMPANY AUTOMOTIVE	2,474.12
SPECIALTIES COMPANY LLC	993.56
ST REGIS CULVERT	15,709.50

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DEPARTMENT/VENDOR NAME	TOTAL
STONE-STREET QUARRIES INC	7,652.61
TOMCO CONSTRUCTION CO INC	24,140.00
UNISTRUT	680.00
VOMAC TRUCK SALES & SRVC	413.86
WAYNE ASPHALT &	35,134.05
WHITE CAP CONSTRUCTION (HDS)	1,499.15
WORKZONE TRAFFIC MANAGEMENT	3,323.50
HEALTH DEPARTMENT	
AYE, DANIELLE D.	920.00
BROKAW, MATTHEW	786.50
GLAXOSMITHKLINE PHARMACEUTICALS	4,222.80
HAYHURST M.D., THOMAS	2,350.00
HEWLETT-PACKARD COMPANY	4,986.00
IMAGING OFFICE SYSTEMS INC	17,485.35
LINCOLN, SAW	865.00
MCKESSON MEDICAL-SURGICAL	3,017.04
MEDICAL PROTECTIVE CO	3,653.00
MERCK SHARP & DOHME CORP	1,591.29
NEW HAVEN TROPHIES & SHIRTS	924.00
NEW HAVEN UTILITIES	305.10
RELIABLE CLEANING SERVICE INC	875.00
SANOFI PASTEUR	1,918.23
MEMORIAL COLISEUM	
ALL PHASE ELECTRIC SUPPLY CO	1,233.70
ALLEN COUNTY AUTO ELECTRIC	717.90
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,138.03
BRINK'S INC.	821.42
CIRRUS ABS CORPORATION	4,120.00
E S G SECURITY INC	5,363.80
ENHANCED NETWORK SOLUTIONS	301.00
EVI, LLC	695.00
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
JAMES S JACKSON CO	543,642.91
LEADERS STAFFING, LLC	2,326.54
MARTIN'S FLAG SHOP INC	337.68
MORROW TECHNOLOGIES	435.99

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DEPARTMENT/VENDOR NAME	TOTAL
PNC BANK	3,864.71
SIMPLEXGRINNELL LP	4,918.00
SUPERMEDIA LLC	546.60
THE BEAR WBYR/WFWI	1,250.00
TRUGREEN-CHEMLAWN	400.00
VENUE COALITION	2,875.00
WELLS FARGO INSURANCE SERVICES	87,307.60
WHITE WAY SIGN & MAINTENANCE CO.	2,032.00
COMMUNITY CORRECTIONS	
BLUE JACKET INC	3,247.00
C S I, INC.	2,514.94
HORSTMAYER, RICHARD A.	2,475.00
JANITORS SUPPLY CO, INC	3,504.99
PAPERLESS BUSINESS SOLUTIONS	350.00
STREETIME	2,600.00
WESTERN PSYCHOLOGICAL SVCS	514.80
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	2,106.36
ALLEN BUSINESS MACHINES INC	350.88
ALLEN COUNTY OFFICE SUPPLY	1,260.84
ALLEN COUNTY PRINT SERVICES	1,821.90
ALLEN COUNTY SERVICES DEPT	92,296.41
ATOS ORIGIN	215,584.99
BEERS MALLERS BACKS & SALIN	6,858.10
BRATEMANS INC	738.95
CINTAS CORPORATION	2,444.88
CITY OF FT WAYNE	59,944.65
CITY UTILITIES	37,368.22
COMCAST	650.00
FIFTH THIRD BANK	40,964.58
FORT WAYNE NEWSPAPERS LEGAL	653.08
FRONTIER	11,575.18
HARMEYER LAW FIRM	2,784.25
HAWK HAYNIE KAMMEYER & CHICK	2,622.00
INDIANA MICHIGAN POWER CO	116,686.58
INDIANA STAMP COMPANY INC	733.69

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DEPARTMENT/VENDOR NAME	TOTAL
LOWES	1,730.84
NATIONAL SERV-ALL INC #091	2,543.78
NIPSCO	1,860.70
NOVUS/CENTRAL MICHIGAN PAPER	1,525.23
NOWAK SUPPLY CO INC, T J	343.66
OFFICE MAX CONTRACT	1,891.42
POSTMASTERS	21,573.22
PRIORITY 1	3,211.80
SPANICUS, LLC	3,436.49
U S POSTMASTER	824.00
UNITED REMC	1,164.99
VERIZON WIRELESS	8,811.10