

October 1, 2012 through October 15, 2012
Allen County Expenditures

| DEPARTMENT/VENDOR NAME | TOTAL |
|-------------------------------|--------------|
| CLERK | |
| RR DONNELLEY | 1,449.00 |
| STAR FINANCIAL BANK | 3,267.28 |
| | |
| TREASURER | |
| KIPLINGER LAW FIRM, PC | 2,850.00 |
| | |
| SHERIFF | |
| BP | 1,061.22 |
| CITY OF FT WAYNE | 1,603.57 |
| EMERGENCY MEDICINE OF IN | 345.44 |
| EMP TECHNICAL GROUP | 531.50 |
| FORT WAYNE POLICE DEPT | 1,418.00 |
| INDIANA SHERIFFS' ASSOCIATION | 312.40 |
| LIFETIME MEDICAL SUPPLY | 802.20 |
| MEDLINE INDUSTRIES INC | 969.01 |
| NIKC FORT WAYNE | 10,000.00 |
| PARKVIEW HEALTH SYSTEM LABS | 508.51 |
| PARKVIEW HOSPITAL INC | 10,723.72 |
| PARKVIEW PHYSICIANS' GROUP | 1,032.00 |
| PROFESSIONAL EMERGENCY PHY | 651.62 |
| SODEXO, INC & AFFILIATES | 347.50 |
| | |
| SURVEYOR | |
| BAR-BID ENTERPRISES INC | 896.00 |
| CHRISTOPHER BURKE ENGINEERING | 1,260.00 |
| HARDACRE TREE SERVICE | 1,000.00 |
| HARTLEY EXCAVATING | 14,163.54 |
| JAGGER EXCAVATING | 4,144.00 |
| MOON EXCAVATING | 1,024.00 |
| RIGHT OF WAY MANAGEMENT CO | 9,191.68 |
| ROBERT LUDWIG EXCAVATING | 525.00 |
| SHIDELER SPRAY SERVICE | 1,647.00 |
| TCB TRUCKING AND EXCAVATING | 300.00 |
| WISEL ENTERPRISES | 23,740.80 |
| | |
| CORONER | |
| FORENSIC & PATHOLOGY CONSULT | 10,850.00 |

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|--------------------------------|--------------|
| | |
| PROSECUTOR | |
| SCHENKEL CONSTRUCTION INC | 137,355.30 |
| | |
| COUNTY ASSESSOR | |
| ALLEN COUNTY BUILDING MANAGER | 600.00 |
| IDEAL OFFICE SOURCE | 1,040.00 |
| PERRY CORP | 505.89 |
| THOMPSON & ROGERS | 4,612.50 |
| | |
| WAYNE ASSESSOR | |
| LSR ACTIVEWEAR | 494.68 |
| | |
| BUILDING DEPARTMENT | |
| NEXTEL COMMUNICATION INC | 724.86 |
| | |
| VOTER REGISTRATION | |
| BROWN, JANE E | 560.00 |
| SANDERS, EMMA | 499.69 |
| WOODS, BIANCA | 704.69 |
| | |
| PLANNING SERVICES | |
| HALLER & COLVIN | 307.50 |
| | |
| COUNTY SERVICES | |
| AUTO PARTS BY TRIER | 458.72 |
| AUTOZONE, INC | 356.61 |
| FORT WAYNE COMMUNITY SCHOOLS | 9,809.55 |
| ISAAC TIRE AND TRAILER REPAIR | 391.50 |
| J C AUTOMOTIVE SUPPLY INC | 421.47 |
| LASSUS BROS OIL | 27,792.27 |
| POSTMASTERS | 3,428.22 |
| SAFETY KLEEN CORP | 365.00 |
| | |
| COMMISSIONERS | |
| BAILEY, KRISTINE A. | 639.00 |
| BAILEY, TIMOTHY A. | 318.88 |
| BEST PLUMBING SPECIALTIES, INC | 472.21 |

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|-------------------------------|--------------|
| COMCAST | 2,450.00 |
| CONSOLIDATED COMMUNICATIONS | 94,589.78 |
| CUMMINS CROSSPOINT | 967.85 |
| DAY, PATRICIA A. | 1,290.00 |
| DELL MARKETING LP | 2,614.24 |
| DIAMOND DETECTIVE AGENCY | 7,572.64 |
| ELLIS FUNERAL HOME | 300.00 |
| G 3 TECHNOLOGY PARTNERS | 27,059.48 |
| GLOBAL GOV/ED SOLUTIONS | 804.55 |
| HAVEL - AN EMCOR COMPANY | 5,592.00 |
| HAWK HAYNIE KAMMEYER & CHICK | 318.75 |
| KONE INC | 4,090.00 |
| LUNZ EXCAVATING INC | 10,500.00 |
| MARTIN RILEY ARCHITECTS | 620.00 |
| MCCOMB & SONS, D O | 2,400.00 |
| MEYER AUTO SALES INC | 895.65 |
| NETECH CORPORATION | 6,870.00 |
| ROSE PEST SOLUTIONS | 1,092.00 |
| ROTHBERG LOGAN & WARSCO | 4,942.92 |
| SECUR MAR LLC | 305.00 |
| TOMCO CONSTRUCTION CO INC | 6,250.00 |
| TRAVELERS | 4,639.24 |
| WEST PAYMENT CENTER | 2,014.12 |
| | |
| IT | |
| ACCELA INC | 100,360.25 |
| ATOS ORIGIN | 195,077.84 |
| EMC CORPORATION | 13,507.20 |
| H T E INC - SUNGARD | 5,619.00 |
| | |
| MAINTENANCE | |
| BARRETT SUPPLIES & EQUIPMENT | 713.58 |
| GRAINGER INC, W W | 407.23 |
| HEAT POWER ENGINEERING CO INC | 1,125.00 |
| INTERIOR PRODUCTS SUPPLY | 1,003.28 |
| LOWES HOME CENTER INC | 1,201.10 |
| SHERWIN WILLIAMS CO#1227 | 1,343.82 |
| WICKS AIR FILTER SERVICE INC | 515.86 |

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|------------------------------------|--------------|
| | |
| JAIL | |
| A B L MANAGEMENT INC | 52,375.02 |
| BYRD, LINDA | 384.00 |
| COMMERCIAL FILTERS SERVICE INC | 546.68 |
| CRAWFORD SUPPLY CO | 485.76 |
| D & K LTD/MAT MATTERS & LINENS | 622.70 |
| | |
| YOUTH SERVICES | |
| STANZ FOODSERVICE INC | 1,036.81 |
| TRANE | 1,094.73 |
| | |
| JUVENILE CENTER | |
| ARAMARK UNIFORM SERVICES | 350.52 |
| BARKER COMPANY INC, BOB | 1,023.99 |
| COMCAST | 599.74 |
| DILGARD FOODS INC | 780.28 |
| MOORE MEDICAL, LLC | 440.93 |
| PRAIRIE FARMS DAIRY | 1,366.75 |
| SIMS, STEPHEN M. | 1,519.16 |
| SYSCO FOOD SERVICES | 3,047.50 |
| U S FOODSERVICE | 1,007.16 |
| | |
| CIRCUIT COURT | |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 900.00 |
| ESCO COMMUNICATIONS INC | 1,322.92 |
| FAMILY CONNECTIONS | 1,515.00 |
| HELMKE BEAMS LLP | 300.00 |
| ROSSWURM, TRACEY L. | 300.00 |
| SHAMBAUGH KAST BECK & WILLIAMS | 325.00 |
| SIDERS, LORI K. | 806.00 |
| | |
| SUPERIOR COURT | |
| ALLEN, THOMAS C | 681.00 |
| AMBER LAW CORP | 700.00 |
| BANDEMER LAW, LLC | 436.00 |
| BLUME, CONNELLY, JORDAN, STUCKY | 505.00 |
| CHRISTOFF & CHRISTOFF ATTY | 1,200.00 |

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|---------------------------------|--------------|
| CLINICAL AND FORENSIC PSYCH SVC | 5,654.00 |
| CLOSE, JAMES D. | 600.00 |
| DOUGLASS LAW FIRM, LLC | 360.00 |
| FLORA, DANIELLE | 785.00 |
| FUMAROLO, GREGORY | 420.00 |
| GEMA APARICIO TRANSLATION | 1,012.50 |
| GOTTLIEB & WERTZ, INC | 5,000.00 |
| HARMEYER LAW FIRM | 2,234.35 |
| HYATT REGENCY INDY (DALLAS) | 3,861.00 |
| JUDICIAL SYSTEMS INC | 2,672.00 |
| KOEHLINGER , DENIS L | 3,219.75 |
| LEONARD HAMMOND THOMA & | 2,043.79 |
| LOMBARD PHD LLC, DAVID | 1,250.00 |
| MCELROY, NATHAN | 1,320.00 |
| OCE IMAGISTICS, INC | 673.73 |
| OLIVERO, MARK | 2,206.25 |
| PAPPAS, DANIEL | 1,185.00 |
| RENBARGER LAW FIRM | 2,065.00 |
| ROLF REPORTING INC | 3,248.25 |
| SPANICUS, LLC | 2,475.00 |
| SPREEN, CORY | 300.00 |
| SPRINGER, NANCY G. | 1,730.77 |
| SWIHART , T. DEAN | 2,818.25 |
| TRIER MD, HERBERT P | 600.00 |
| VEGAS, DIANA | 1,400.00 |
| WEBBER, BETH A | 1,460.00 |
| WFFT | 2,000.00 |
| WIELAND & ASSOCIATES, INC | 1,960.00 |
| | |
| PUBLIC DEFENDER | |
| DIRIG, LISA MARIE | 1,982.62 |
| JOLEY, DAVID L | 1,982.62 |
| LACKEY, RYAN E. | 1,982.62 |
| | |
| HIGHWAY | |
| A & Z ENGINEERING LLC | 15,028.60 |
| ADVANCED WATERJET TECHNOLOGIES | 7,161.00 |
| AMERICAN STRUCTUREPOINT, INC. | 14,811.41 |

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|--------------------------------|--------------|
| BAILEY TRUCKING INC, JERRY W | 9,996.09 |
| BARNES DISTRIBUTION | 541.13 |
| BRATEMANS INC | 1,196.86 |
| BROOKS CONSTRUCTION CO INC | 736,778.30 |
| BUTLER FAIRMAN & SEUFERT | 33,485.43 |
| CLARK DIETZ, INC | 133,104.93 |
| CLARK DIETZ, INC. | 825.00 |
| CO STATE CONSTRUCTION CO | 12,944.50 |
| COMPLETE DRIVES INC | 484.77 |
| EAST ALLEN AG & TURF | 383.76 |
| HANSON AGGREGATES, INC. | 11,129.70 |
| KELLEY CHEVROLET | 356.95 |
| MAC TOOLS DISTRIBUTOR | 500.00 |
| NEWELL CONSTRUCTION CO INC | 25,540.00 |
| PIERCETON TRUCKING CO. | 15,793.15 |
| R W ARMSTRONG & ASSOCIATES INC | 26,329.10 |
| RIDGE COMPANY AUTOMOTIVE | 651.89 |
| SPECIALTIES COMPANY LLC | 3,300.00 |
| STONE-STREET QUARRIES INC | 3,065.39 |
| TRANSMISSION & FLUID EQUIP | 439.79 |
| UNITED OIL CORP | 2,059.50 |
| WAYNE-VAUGHN EQUIPMENT CO INC | 1,248.04 |
| | |
| HEALTH DEPARTMENT | |
| AYE, DANIELLE D. | 800.00 |
| BROKAW, MATTHEW | 1,080.00 |
| ERICKSON, CHERYL | 568.75 |
| HAYHURST M.D., THOMAS | 2,800.00 |
| LINCOLN PEDIC CLINIC, INC. | 1,184.58 |
| LINCOLN, SAW | 850.00 |
| NAISH, JANET MSW | 2,940.00 |
| U S POSTMASTER | 1,125.00 |
| | |
| PARKS DEPARTMENT | |
| LATHAM SECURITY | 690.00 |
| LAURA ANGLIN | 580.00 |
| MENARDS - ILLINOIS RD | 1,062.85 |
| SKULLS UNLIMITED INTL | 757.95 |

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|-------------------------------|--------------|
| | |
| MEMORIAL COLISEUM | |
| AG PLUS INC | 2,793.15 |
| BRINK'S INCORPORATED | 781.75 |
| C L SCHUST CO INC | 83,563.20 |
| E S G SECURITY INC | 6,289.30 |
| ENHANCED NETWORK SOLUTIONS | 1,331.25 |
| ENTERTAINMENT VENUE PARTNERS | 893.97 |
| EXCELL COLOR GRAPHICS | 1,138.00 |
| FORT WAYNE NEWSPAPERS | 4,749.42 |
| H P PRODUCTS CORP | 1,613.73 |
| HOWMAC INC | 1,919.52 |
| JANITORS SUPPLY CO, INC | 1,432.03 |
| K S S ENTERPRISES | 618.85 |
| KELLERMEYER B G (REMIT) | 492.72 |
| KENDALL ELECTRIC INC | 1,282.32 |
| KLEENIT GROUP INC | 9,230.00 |
| KPC MEDIA GROUP INC | 386.25 |
| LEADERS STAFFING, LLC | 17,700.51 |
| M V D COMMUNICATIONS | 5,760.00 |
| MSKTD & ASSOCIATES, INC | 14,168.75 |
| PARROT PRESS INC | 741.00 |
| POLLSTAR | 789.00 |
| RADIANT SYSTEMS INC | 1,364.94 |
| S & K BUILDING SERVICES | 2,500.00 |
| SCHINDLER ELEVATOR CORP | 3,300.92 |
| SHERWIN WILLIAMS | 1,319.40 |
| TEXAS DIGITAL SYSTEMS | 8,332.19 |
| VENUES TODAY | 2,512.00 |
| WABASH ELECTRIC | 1,675.45 |
| WAYNE PIPE & SUPPLY CO INC | 308.33 |
| WEIGAND CONSTRUCTION CO INC | 2,000.00 |
| WISS JANNEY ELSTNER ASSOC | 1,012.50 |
| | |
| COMMUNITY CORRECTIONS | |
| BI INC - BEHAVIORAL INTRVTION | 5,853.81 |
| BLUE JACKET INC | 3,340.00 |
| C S I, INC. | 2,706.19 |

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|-----------------------------------|--------------|
| DETTMER GROUP, INC. | 4,320.00 |
| HORSTMAYER, RICHARD A. | 2,375.00 |
| INTOXIMETERS, INC | 1,025.95 |
| JANITORS SUPPLY CO., INC | 846.83 |
| NCS PEARSON INC (PEARSON ASSESS) | 1,490.00 |
| REDWOOD TOXICOLOGY LAB | 4,053.00 |
| RICOH USA, INC. | 734.42 |
| STREETIME | 2,600.00 |
| | |
| COUNTY WIDE EXPENSES | |
| ADAMS REMCO INC | 1,952.94 |
| ALL PHASE ELECTRIC SUPPLY CO | 4,267.53 |
| ALLEN COUNTY OFFICE SUPPLY | 1,591.06 |
| ALLEN COUNTY PRINT SERVICES | 8,571.30 |
| ALLEN COUNTY SERVICES DEPT | 162,009.09 |
| BEERS MALLERS BACKS & SALIN | 11,170.62 |
| BOND RECORDS MANAGEMENT | 541.60 |
| CENTRAL SUPPLY CO INC | 1,111.84 |
| CINTAS CORPORATION | 631.17 |
| CITY UTILITIES | 14,188.16 |
| FRONTIER | 1,737.79 |
| GORDON FOOD SERVICE INC | 6,563.09 |
| IMAGING OFFICE SYSTEMS INC | 1,280.68 |
| INDIANA MICHIGAN POWER CO | 8,052.63 |
| IRON MOUNTAIN RECORDS MANAGEMENT | 586.57 |
| LEAGUE FOR THE BLIND AND DISABLED | 952.88 |
| LOWES | 1,413.68 |
| MILL SUPPLIES INC | 422.93 |
| NATIONAL SERV-ALL INC #091 | 2,184.16 |
| NIPSCO | 16,764.71 |
| NOVUS/CENTRAL MICHIGAN PAPER | 3,878.06 |
| NOWAK SUPPLY CO INC, T J | 320.90 |
| OFFICE DEPOT INC | 478.57 |
| OFFICE MAX CONTRACT | 4,302.20 |
| PAULDING-PUTNAM ELECTRIC CO-OP | 439.61 |
| POSTMASTERS | 1,704.88 |
| VERIZON WIRELESS | 3,187.32 |