

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
CONFIRMDelivery.COM, INC.	28,418.13
STAR FINANCIAL BANK	3,053.44
TREASURER	
KIPLINGER LAW FIRM, PC	3,200.00
RECORDER	
GLOBAL GOV/ED SOLUTIONS	2,015.73
SHERIFF	
AFFORDABLE EXTRADITION	2,925.00
ALLEN COUNTY HIGHWAY DEPT	1,201.20
BOWEN CENTER FOR HUMAN SVCS	1,980.00
CLINICAL AND FORENSIC PSYCH SVC	400.00
DIAMOND PHARMACY SERVICES	105,344.80
KROGER ACCOUNTING SERVICES	1,940.45
MEDLINE INDUSTRIES INC	2,115.37
MILAN CENTER FEED & GRAIN	314.90
KAREN CROUSE	2,500.00
ON DUTY DEPOT OF INDIANA	713.00
RR DONNELLEY	1,689.89
SPEEDWAY READY MIX	820.06
U S MARSHALS SERVICE	848.80
WATCHGUARD VIDEO	524.75
SURVEYOR	
HARTLEY EXCAVATING	13,298.21
HOFFMAN BULLDOZING & FARM	6,000.50
RIGHT OF WAY MANAGEMENT CO	10,000.00
WISEL ENTERPRISES	6,312.50
PROSECUTOR	
FORT WAYNE NEWSPAPERS SUB	314.58
SEELY OFFICE SOLUTIONS	510.00
SOFTWARE UNLIMITED CORP	2,936.00
VEND PRO	492.44

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DEPARTMENT/VENDOR NAME	TOTAL
WEST PAYMENT CENTER	1,425.13
COUNTY ASSESSOR	
INDIANA COUNTY ASSESSORS ASSOC	1,528.96
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	900.06
VOTER REGISTRATION	
BLESSING, BRENDA	740.00
WOODS, BIANCA	435.63
PLANNING SERVICES	
ALLEN BUSINESS MACHINES INC	2,639.00
COUNTY SERVICES	
ANTHONY MOTOR PARTS CORP	561.43
AUTOZONE, INC	509.36
LASSUS BROS OIL	45,097.04
COMMISSIONERS	
ASPHALT MAINTENANCE SRV	3,300.00
BAILEY, KRISTINE A.	621.00
BAILEY, TIMOTHY A.	640.00
BERCOT-GIBSON CONSTRUCTION	11,307.00
BYRON HEALTH CENTER	13,333.32
COMCAST	2,450.00
DAY, PATRICIA A.	850.00
DESIGN COLLABORATIVE	1,568.40
FORT WAYNE LAUNDRY SOLUTIONS	4,844.00
G 3 TECHNOLOGY PARTNERS	900.00
HALLER & COLVIN	8,015.00
INTERIOR PRODUCTS SUPPLY	839.04
IPFW	5,000.00
MOSS BUILDING PRODUCTS	3,454.30
MYERS & ASSOCIATES, CHRISTOPHER C.	500.00
PETTIGREW REPORTING	458.20

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DEPARTMENT/VENDOR NAME	TOTAL
REAM STECKBECK PAINT CO	505.40
ROTHBERG LOGAN & WARSCO	2,399.97
WEST PAYMENT CTR	435.00
YARD JOBS, INC.	3,671.00
IT	
CITY OF FT WAYNE	3,775.11
H T E INC - SUNGARD	5,619.00
ICC BUSINESS PRODUCTS	1,182.00
IMAGING OFFICE SYSTEMS INC	8,073.49
HUMAN RESOURCES	
PARKVIEW OCCUPATIONAL HLTH	315.20
VAN DAELE & ASSOCIATES	9,200.00
MAINTENANCE	
CINTAS FIRST AID & SAFETY	413.56
HEAT POWER ENGINEERING CO INC	1,050.00
SHERWIN WILLIAMS CO#1227	304.32
HOMELAND SECURITY	
S E S ENVIRONMENTAL SVCS	1,065.00
JAIL	
A B L MANAGEMENT INC	17,241.44
ALLIED HOSPITAL PATHOLOGISTS	975.17
BATTERIES PLUS	335.00
EMERGENCY MEDICINE OF IN	1,856.61
ESCO COMMUNICATIONS INC	22,839.04
FILTRINE MANUFACTURING CO	2,582.00
FIRST RESPONSE	962.49
FORT WAYNE ORTHOPAEDICS LLC	1,834.50
HEALTHCARE WASTE MANAGEMENT	508.25
KONE INC	1,734.97
KOORSEN FIRE & SECURITY	1,638.95
MARK'S PLUMBING PARTS	2,054.16
RAYNOR DOOR AUTHORITY	661.50
ST JOSEPH HEALTH SYS-(INMATES)	46,579.86

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DEPARTMENT/VENDOR NAME	TOTAL
UNIFORMS & MORE	490.20
YOUTH SERVICES	
CKS COMPANY, INC	315.76
STANZ FOODSERVICE INC	3,105.08
WAL MART	563.28
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	530.08
BI INC - BEHAVIORAL INTRVTION	18,601.01
CENTER MEDICAL SUPPLY CO	503.29
COMMERCIAL FOOD SYSTEMS	943.78
DILGARD FOODS INC	1,919.69
GEVERS, ROBERT W	7,297.25
GLOVES PLUS	380.00
GORDON FOOD SERVICE INC	7,610.60
HARMEYER LAW FIRM	3,194.25
MICROINTEGRATION	5,000.00
O'NEAL, MICHAEL F.	350.00
PRAIRIE FARMS DAIRY	2,388.71
SIEMENS HEALTHCARE	10,930.17
SOFTWARE INFORMATION SYSTEM	25,665.15
SYSCO FOOD SERVICES	5,877.47
U S FOODSERVICE	1,194.03
VFP FIRE SYSTEMS INC	348.00
CIRCUIT COURT	
A A D P INC	14,229.00
CHRZAN, LINDA PETERS	425.00
FELTS, THOMAS J	1,216.31
FORREST LEGAL LLC	850.00
HELMKE BEAMS LLP	420.00
MORE MILLER YATES & ROSS	300.00
REDWOOD TOXICOLOGY LAB	9,321.26
ROSSWURM, MICHAEL J	300.00
ROSSWURM, TRACEY L.	325.00
SHAMBAUGH KAST BECK & WILLIAMS	325.00
SIDERS, LORI K.	793.00

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DEPARTMENT/VENDOR NAME	TOTAL
TOURKOW CRELL ROSENBLATT &	400.00
SUPERIOR COURT	
AMBER LAW CORP	765.00
ARAMARK SPORTS & ENTERTAINMENT	13,343.47
BLUME,CONNELLY,JORDAN,STUCKY	2,900.84
BOGGESS, DICK	750.00
BROWN, DAVID A.	1,140.00
CHRISTOFF & CHRISTOFF ATTY	1,313.00
CLOSE, JAMES D.	600.00
DOUGLASS LAW FIRM, LLC	505.00
FLORA, DANIELLE	1,628.00
FORT WAYNE NEWSPAPERS	1,891.80
FREW LAW OFFICE	320.00
FUMAROLO, GREGORY	424.00
GEMA APARICIO TRANSLATION	1,212.50
GRIEBEL, STEPHEN - ATTY	758.00
HEWLETT-PACKARD COMPANY	1,838.00
JUDICIAL SYSTEMS INC	2,957.25
KLINK, KRISTEN	2,123.50
KOEHLINGER , DENIS L	330.80
LASSUS HANDY DANDY	500.00
LEONARD HAMMOND THOMA &	4,379.39
MCELROY, NATHAN	1,260.00
MILLER, P. STEPHEN	2,023.02
PAPPAS, DANIEL	1,900.00
RENBARGER LAW FIRM	965.00
SPANICUS, LLC	2,100.00
SPREEN, CORY	400.00
SPRINGER, NANCY G.	1,730.77
SWANSON JR, DONALD C	2,225.00
SWIHART, T. DEAN	960.00
URBERG, KONRAD	460.00
VEGAS, DIANA	1,400.00
WAL-MART	1,625.00
WALSH ASSOCIATES, LLC	6,024.80
WEBBER, BETH A	596.00
WILLIAMS, RICHARD L	304.00

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DEPARTMENT/VENDOR NAME	TOTAL
YMCA YOUTH SERVICES BUREAU	4,250.00
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
A P I CONSTRUCTION CORP	2,988.46
AG PLUS INC	656.46
BAILEY TRUCKING INC, JERRY W	11,076.17
BARNES DISTRIBUTION	562.53
BEAM LONGEST & NEFF INC	10,865.00
BRATEMANS INC	450.00
BRIDGE MANUFACTURING	648.00
BROOKS CONSTRUCTION CO INC	508.28
BROWN EQUIPMENT CO INC	590.70
CLARK DIETZ, INC	73,664.79
CO STATE CONSTRUCTION CO	13,800.00
D L Z INDIANA INC	8,785.00
E & B PAVING INC	8,428.57
EAST ALLEN AG & TURF	677.58
ERIE HAVEN INC	4,200.00
FIRST AYD CORP	451.02
FORT WAYNE TREE SERVICE	1,845.00
HANSON AGGREGATES, INC.	2,588.07
IRVING GRAVEL CO INC	404.50
KLINK TRUCKING INC	7,646.48
LEA MAX CORPORATION	10,000.00
LEES OUTDOOR POWER	19,334.91
MCCOY INC, R L	1,103,139.56
MCMAHON TIRE INC	5,019.31
MENARDS - MEIJER DR	405.76
NEWELL CONSTRUCTION CO INC	13,840.00
NORTHERN EQUIPMENT CO	1,328.10
PRIMCO INC	189,603.87
R W ARMSTRONG & ASSOCIATES	40,382.10
RIGHT OF WAY JONES INC	3,375.00
SHAMBAUGH & SON INC	4,590.32

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DEPARTMENT/VENDOR NAME	TOTAL
SOUTHEASTERN EQUIPMENT CO INC	340.92
SPECIALTIES COMPANY LLC	3,436.41
STONE-STREET QUARRIES INC	10,905.01
THREE RIVERS BARRICADE &	496.39
TOMCO CONSTRUCTION CO INC	15,700.00
TRANSMISSION & FLUID EQUIP	542.72
UNITED OIL CORP	859.20
W A JONES & SON	1,022.00
WAYNE ASPHALT &	856.44
HEALTH DEPARTMENT	
ATOS ORIGIN	3,470.40
AYE, DANIELLE D.	800.00
BROKAW, MATTHEW	1,080.00
ERICKSON, CHERYL	525.00
HIGH PERFORMANCE GOVERNMENT NETWORK	300.00
LINCOLN, SAW	825.00
MCKESSON MEDICAL-SURGICAL	1,531.17
NATIONAL ASSN OF COUNTY & CITY	1,040.00
STANDARD REGISTER INC	690.39
PARKS DEPARTMENT	
ARBOR FARMS NURSERY	795.00
HERRERO PRINTING COMPANY	426.49
LATHAM SECURITY	660.00
SUNBELT RENTALS	1,210.56
MEMORIAL COLISEUM	
BRINK'S INCORPORATED	781.75
BUILDING TEMPERATURE SOLUTIONS	445.98
CENTRAL INDIANA HARDWARE	704.35
COMBUSTION MECHANICAL INC	4,724.50
DISKEY ARCHITECTURAL SIGNAGE	1,042.20
E S G SECURITY INC	6,482.33
EMERGENCY RADIO SERVICE INC	570.50
ENTERTAINMENT VENUE PARTNERS	1,200.00
FLUID SYSTEMS ENGINEERING	1,067.16
GRUENINGER TRAVEL SERVICE	920.40

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DEPARTMENT/VENDOR NAME	TOTAL
HOWMAC INC	660.84
KENDALL ELECTRIC INC	825.20
NEXT LEVEL SPORTS GROUP, THE	1,150.00
POLLSTAR	1,999.00
RADIANT SYSTEMS INC	30,914.23
SHERWIN WILLIAMS	905.50
SHODA SEWER SERVICE	355.00
SIMPLEXGRINNELL LP	4,843.00
SPANGLE FASTENERS	313.98
SUPERMEDIA LLC	458.10
TAPE PRODUCTS COMPANY	493.00
TEXAS DIGITAL SYSTEMS	15,235.09
TRANE	542.35
TRUGREEN-CHEMLAWN	1,010.20
VISIT FORT WAYNE	1,178.34
WILLIAMS ELECTRONICS, LLC	31,249.56
COMMUNITY CORRECTIONS	
ALLEN COUNTY SERVICES DEPT	3,645.92
BLUE JACKET INC	3,340.00
C S I, INC.	2,467.13
FORT WAYNE ALLEN CO BD OF HLTH	425.00
HORSTMAYER, RICHARD A.	2,350.00
JANITORS SUPPLY CO., INC	618.80
LOWES COMMERCIAL SERVICES	397.57
PARK CENTER INC	1,260.00
POORMANS HTNG & AIR CON	799.00
SASSI INSTITUTE	349.00
STREETIME	2,288.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,973.60
ALL PHASE ELECTRIC SUPPLY CO	3,688.82
ALLEN COUNTY OFFICE SUPPLY	2,371.58
ALLEN COUNTY POLICE DEPT TRAINING	1,050.00
ALLEN COUNTY PRINT SERVICES	11,552.55
BARKER COMPANY INC, BOB	2,223.29
BEERS MALLERS BACKS & SALIN	13,204.85

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DEPARTMENT/VENDOR NAME	TOTAL
CANNON IV OFFICE PRODUCTS	4,616.34
CENTRAL SUPPLY CO INC	974.37
CINTAS CORPORATION	755.06
CITY UTILITIES	8,280.26
COMCAST	817.15
COUNTY SERVICES POSTAGE	3,748.42
FORT WAYNE NEWSPAPERS LEGAL	1,457.26
FRONTIER	28,696.41
GRAINGER INC, W W	5,661.62
H P PRODUCTS CORP	2,145.00
INDIANA MICHIGAN POWER CO	31,996.25
ISAAC TIRE AND TRAILER REPAIR	2,136.25
J C AUTOMOTIVE SUPPLY INC	2,936.48
JANITORS SUPPLY CO, INC	742.97
LEADERS STAFFING, LLC	69,847.08
LOWES	854.66
LUPKE RICE INSURANCE	306,968.00
NATIONAL SERV-ALL INC #091	2,244.07
NIPSCO	29,115.14
NOVUS/CENTRAL MICHIGAN PAPER	1,411.76
OCE IMAGISTICS, INC	1,842.09
OFFICE DEPOT INC	342.82
OFFICE MAX CONTRACT	3,441.59
PAULDING-PUTNAM ELECTRIC CO-OP	508.23
PERFECTION BAKERIES, INC.	375.33
PERRY CORP	5,836.50
POSTMASTERS	25,602.32
RIDGE COMPANY AUTOMOTIVE	1,191.20
U S POSTMASTER	2,625.00
UNITED REMC	1,203.52
VERIZON WIRELESS	2,907.57