

July 16, 2012 through July 31, 2012
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	3,368.43
TREASURER	
ASSOC OF INDIANA COUNTIES-AIC	320.00
RECORDER	
ALLEN COUNTY RECORDER	334.21
RESERVE ACCOUNT	1,500.00
SHERIFF	
ACPAO LAW ENFORCEMENT FUND	513.00
AFFORDABLE EXTRADITION	1,310.00
ALLEN COUNTY ADULT PROBATION	599.00
AUTO PARTS BY TRIER	651.75
EAST STATE VETERINARY CLNC INC	1,256.06
MEDLINE INDUSTRIES INC	521.05
MILAN CENTER FEED & GRAIN	517.62
PROFESSIONAL EMERGENCY PHY	9,849.43
SALK DDS, CLIFFORD T	899.00
SCOTT'S PHARMACY	1,161.33
ST JOSEPH HOSPITAL - (INMATES)	6,663.98
ST JOSEPH MEDICAL GROUP, INC	1,770.78
THE HARTFORD	1,800.89
SURVEYOR	
BACON BROS FARMS	3,372.73
HARTLEY EXCAVATING	1,550.00
HOFFMAN BULLDOZING & FARM	13,366.75
WISEL ENTERPRISES	30,123.15
CORONER	
A I T LABORATORIES	3,960.00
FORENSIC & PATHOLOGY CONSULT	20,150.00
ST JOSEPH MEDICAL CENTER	3,928.36
PROSECUTOR	
OFFICE CONCEPTS	333.48

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DEPARTMENT/VENDOR NAME	TOTAL
PLAZA PARKING GARAGE	331.00
WEST PAYMENT CENTER	2,366.13
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,496.00
PURDUE UNIVERSITY CES	529.49
PLANNING SERVICES	
D L Z INDIANA INC	13,598.00
ENVIRONMENT TECHNOLOGY	2,000.00
COUNTY SERVICES	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,163.75
ANTHONY MOTOR PARTS CORP	663.29
FORT WAYNE COMMUNITY SCHOOLS	3,539.95
J C AUTOMOTIVE SUPPLY INC	5,766.92
LASSUS BROS OIL	42,068.70
POSTMASTERS	1,997.07
RSC COMMUNICATIONS	13,167.00
COMMISSIONERS	
ALLEN COUNTY 4-H CLUBS INC	5,000.00
BAILEY, KRISTINE A.	432.00
BAILEY, TIMOTHY A.	1,471.10
BLOOM GATES & WHITELEAT	720.00
CURRENT MECHANICAL	6,650.00
DAY, PATRICIA A.	1,180.00
EVANSVILLE STATE HOSPITAL	335.53
EVERLAST CONCRETE MAINTENANCE	4,810.00
GENSIC CREATIVE METAL	1,177.62
GRAINGER INC, W W	573.35
HALL ALUMINUM PRODUCTS INC	420.00
HEWLETT-PACKARD COMPANY	360.00
HOLM COURT REPORTERS INC, CHARLES D	1,892.85
INTERIOR PRODUCTS SUPPLY	4,915.50
ISAAC TIRE AND TRAILER REPAIR	1,181.35
KONE INC	6,983.34

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DEPARTMENT/VENDOR NAME	TOTAL
MCCOMB & SONS, D O	1,000.00
MEYER AUTO SALES INC	2,802.90
MIDWEST PIPE & STEEL INC	394.80
MUNGOVAN & SONS FUNERAL HOME	300.00
NETECH CORPORATION	123,526.82
NIPSCO-DAMAGES RECOVERY	335.55
NORTHEAST INDIANA REGIONAL	12,500.00
PRIORITY 1	1,648.50
STERLING SOLUTIONS	700.00
SUMMIT CITY CHEVROLET	1,879.24
UNITED OIL CORPORATION	1,370.52
UNITED RIBTYPE COMPANY	603.49
WAYNE PIPE & SUPPLY CO INC	444.00
IT	
IMAGING OFFICE SYSTEMS INC	5,466.07
MAINTENANCE	
AMERICAN TRAINCO, INC	990.00
ARAB TERMITE & PEST CONTROL	435.62
HDS WHITE CAP CONSTRUCTION SUPPLY	334.06
KELLEY CHEVROLET	372.35
LOWES HOME CENTER INC	604.96
NIRCC	
ASHER AGENCY INC	5,560.00
JAIL	
A B L MANAGEMENT INC	16,387.94
CENTRAL SUPPLY CO INC	777.48
D & K LTD/MAT MATTERS & LINENS	327.10
HENRY STEEL COMPANY, C	419.95
MARK'S PLUMBING PARTS	431.47
PROFESSIONAL JAIL MED CARE	14,583.33
YOUTH SERVICES	
STANZ FOODSERVICE INC	2,197.03

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DEPARTMENT/VENDOR NAME	TOTAL
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	504.91
ARAMARK UNIFORM SERVICES	397.30
BARKER COMPANY INC, BOB	1,357.70
CHEM TECH SERVICES LLC	1,347.78
DILGARD FOODS INC	1,443.56
MICROINTEGRATION	3,401.25
PRAIRIE FARMS DAIRY	2,188.62
R R BRINK LOCKING SYSTEMS INC	530.63
SYSCO FOOD SERVICES	3,164.93
U S FOODSERVICE	1,386.77
CIRCUIT COURT	
A A D P INC	15,392.75
HELMKE BEAMS LLP	910.00
MORE MILLER YATES & ROSS	492.00
SHAMBAUGH KAST BECK & WILLIAMS	500.00
SIDERS, LORI K.	796.71
SUPERIOR COURT	
AT&T MOBILITY	357.38
BANDEMER LAW, LLC	640.00
BLUME, CONNELLY, JORDAN, STUCKY	2,685.00
BOHDAN, JOHN C	577.13
CAMPBELL, STANLEY L	4,162.90
CHRISTOFF & CHRISTOFF ATTY	1,240.00
CITIBUSINESS CARD	1,224.71
DOUGLASS LAW FIRM, LLC	580.00
FLORA, DANIELLE	580.00
GEMA APARICIO TRANSLATION	325.00
GRIEBEL, STEPHEN - ATTY	423.20
HARMEYER LAW FIRM	2,463.25
KLINK, KRISTEN	1,880.00
KOEHLINGER , DENIS L	1,625.70
LEONARD HAMMOND THOMA &	1,820.40
MATTHIAS JENNIFER	1,882.30
NEW HAVEN PRINT & COPY	1,089.40
PAPPAS, DANIEL	480.00

July 16, 2012 through July 31, 2012
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DEPARTMENT/VENDOR NAME	TOTAL
RAFF JEFFREY G	1,899.79
REDWOOD TOXICOLOGY LAB	18,011.65
RENBARGER LAW FIRM	440.00
ROLF REPORTING INC	3,119.15
SPANICUS, LLC	4,087.50
SPREEN, CORY	400.00
SWIHART, T. DEAN	500.00
VAN AUSDALL & FARRAR INC	397.31
VEGAS, DIANA	1,362.50
VIAN, BRENT C - ATTY	1,977.00
WEBBER, BETH A	1,105.00
PUBLIC DEFENDER	
IRON MOUNTAIN RECORDS MANAGEMENT	1,043.55
HIGHWAY	
A P I CONSTRUCTION CORP	2,713.98
BAILEY TRUCKING INC, JERRY W	23,118.86
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	1,652.50
CLAUSS SPECIALTIES INC	1,378.00
CRIFE ARCHITECTS & ENGINEERS	10,252.43
D & L LAWN & TREE INC	2,575.00
E & B PAVING INC	498,492.04
ENGINEERING RESOURCES	10,401.77
FORESIGHT CONSULTING	5,627.50
FULK, PERRY DOUGLAS	21,600.00
HANSON AGGREGATES, INC.	5,380.89
IRVING GRAVEL CO INC	32,219.50
KLINK TRUCKING INC	16,839.13
LEES OUTDOOR POWER	356.80
MCPMAHON TIRE INC	1,503.07
MIDWEST TILE & CNCRT PROD INC	1,750.00
P H C INDUSTRIES INC	679.20
PIERCETON TRUCKING CO.	77,312.41
RHOMAR INDUSTRIES INC	1,056.21
SOUTHEASTERN EQUIPMENT CO INC	38,197.61
SPECIALTIES COMPANY LLC	412.50

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DEPARTMENT/VENDOR NAME	TOTAL
STONE-STREET QUARRIES INC	6,266.79
THREE RIVERS BARRICADE &	49,518.51
TOMCO CONSTRUCTION CO INC	3,800.00
UNITED OIL CORP	3,650.50
W A JONES & SON	547.20
WAYNE ASPHALT &	755.56
HEALTH DEPARTMENT	
AYE, DANIELLE D.	700.00
BROKAW, MATTHEW	1,377.00
ERICKSON, CHERYL	472.50
GLAXOSMITHKLINE PHARMACEUTICALS	4,105.50
HAYHURST M.D., THOMAS	3,450.00
HOSSINGER REFRIGERATION INC	303.78
INFOBIND SYSTEMS INC	414.00
LINCOLN, SAW	470.00
MCKESSON MEDICAL-SURGICAL	935.92
MERCK SHARP & DOHME CORP	1,561.32
NEW HAVEN UTILITIES	305.10
PURDUE UNIVERSITY	6,160.00
RELIABLE CLEANING SERVICE INC	875.00
SENSORY TECHNOLOGIES	20,000.00
STANDARD REGISTER INC	520.69
XYMMETRIX, LLC	435.00
PARKS DEPARTMENT	
CENTRAL INDIANA HARDWARE	1,195.00
HERRERO PRINTING COMPANY	500.28
MEMORIAL COLISEUM	
AG PLUS INC	2,590.16
ALLEN COUNTY WAR MEMORIAL COLISEUM	4,344.99
B2B COMPUTER PRODUCTS	766.91
DELPHOS HERALD	300.00
E S G SECURITY INC	5,127.64
ENHANCED NETWORK SOLUTIONS	318.13
FORT WAYNE NEWSPAPERS	1,203.18
H P PRODUCTS CORP	746.13

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA ALCOHOL & TOBACCO COMM	1,000.00
LEADERS STAFFING, LLC	13,658.03
MCCOMB & SON INC, HAROLD	80,608.73
PNC BANK	4,378.77
RADIANT SYSTEMS INC	222,483.70
SCHINDLER ELEVATOR CORP	2,960.43
SIMPLEXGRINNELL LP	4,843.00
SPANGLE FASTENERS	428.15
SUPERMEDIA LLC	433.15
TAPE PRODUCTS COMPANY	842.40
TEXAS DIGITAL SYSTEMS INC	53,327.00
TRUGREEN-CHEMLAWN	401.20
COMMUNITY CORRECTIONS	
C S I, INC.	2,782.69
DETTMER GROUP, INC.	4,320.00
EMERGENCY RADIO SERVICE INC	6,214.08
EMERSON NETWORK POWER	1,403.40
HORSTMAYER, RICHARD A.	2,350.00
NITZA, AMY PH.D. LMHC	390.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	1,620.00
SAM'S CLUB/GEMB	1,037.24
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,481.82
ALL PHASE ELECTRIC SUPPLY CO	2,006.51
ALLEN COUNTY OFFICE SUPPLY	2,341.56
ALLEN COUNTY PRINT SERVICES	4,533.25
ALLEN COUNTY SERVICES DEPT	23,280.75
ATOS ORIGIN	216,461.93
BEERS MALLERS BACKS & SALIN	13,502.68
BRATEMANS INC	944.94
CINTAS CORPORATION	2,086.39
CITY UTILITIES	43,160.53
COMCAST	377.34
COUNTY SERVICES POSTAGE	5,555.89
DELL MARKETING LP	1,075.99

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DEPARTMENT/VENDOR NAME	TOTAL
EXTINGUISHER CO NO 1	802.99
FIFTH THIRD BANK	27,695.39
FRONTIER	1,077.91
GORDON FOOD SERVICE INC	6,176.02
INDIANA MICHIGAN POWER CO	105,853.96
INDIANA STAMP COMPANY INC	350.80
JANITORS SUPPLY CO, INC	372.86
LOWES	1,392.63
NATIONAL SERV-ALL INC #091	2,706.77
NIPSCO	435.09
NOVUS/CENTRAL MICHIGAN PAPER	3,905.60
NOWAK SUPPLY CO INC, T J	1,048.91
OCE IMAGISTICS, INC	2,751.06
OFFICE DEPOT INC	428.36
OFFICE MAX CONTRACT	4,260.83
PERFECTION BAKERIES, INC.	312.25
PERRY CORP	637.96
POSTMASTERS	29,266.19
U S POSTMASTER	6,102.00
VERIZON BUSINESS	1,167.70
VERIZON WIRELESS	15,827.50