

**August 16, 2012 through August 31, 2012  
Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>CLERK</b>	
PITNEY BOWES	815.80
<b>SHERIFF</b>	
ACPAO LAW ENFORCEMENT FUND	1,386.00
AFFORDABLE EXTRADITION	2,607.00
AUTO PARTS BY TRIER	1,358.35
BOWEN CENTER FOR HUMAN SVCS	3,420.00
CELLEBRITE USA CORP	2,998.99
CLINICAL AND FORENSIC PSYCH SVC	400.00
GOT TINT PERFORMANCE & RESTYLI	1,700.00
KELLEY CHEVROLET	458.73
LEADS ONLINE	6,708.00
O'DANIEL CHRYSLER JEEP PORSCHE	772.81
O'HERRON COMPANY INC, RAY	761.78
TRACKING PRODUCTS	324.00
U S MARSHALS SERVICE	9,177.00
<b>SURVEYOR</b>	
CHRISTOPHER BURKE ENGINEERING	420.00
HARTLEY EXCAVATING	10,925.95
K ENERGY LLC	940.00
RILEY, MARK	353.31
TCB TRUCKING AND EXCAVATING	5,500.00
WISEL ENTERPRISES	137,058.59
<b>CORONER</b>	
FORENSIC & PATHOLOGY CONSULT	8,675.00
ST JOSEPH MEDICAL CENTER	4,461.35
<b>PROSECUTOR</b>	
ASSOCIATION OF IN PROSECUTING	4,500.00
B2B COMPUTER PRODUCTS	3,899.66
CHILD SUPPORT RECOVERY	3,148.41
DELL MARKETING LP	1,343.86
LAW ENFORCEMENT TRAINING INST	350.00
MARTIN RILEY ARCHITECTS	2,265.25

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ROLF REPORTING INC	4,987.00
VEND PRO	786.05
<b>COUNTY ASSESSOR</b>	
PROFORMA INNOVATIVE IDEAS	6,797.24
THOMPSON & ROGERS	2,287.50
X-SOFT INC	8,500.00
<b>COOPERATIVE EXTENSION</b>	
IPFW BURSARS OFFICE	2,113.40
PURDUE UNIVERSITY CES	742.05
<b>ELECTION BOARD</b>	
MICROVOTE GENERAL CORP	1,586.90
<b>PLANNING SERVICES</b>	
AMERICAN PLANNING ASSOCIATION	370.00
D L Z INDIANA INC	15,346.50
KARST SURVEYING SERVICES INC	1,185.00
PETRO REPORTING SERVICE	542.70
<b>COUNTY SERVICES</b>	
ANTHONY MOTOR PARTS CORP	1,131.25
AUTOZONE, INC	2,472.27
BOB THOMAS FORD LINCOLN	1,423.98
FORT WAYNE COMMUNITY SCHOOLS	12,789.10
ISAAC TIRE AND TRAILER REPAIR	3,837.73
MITCHELL 1	839.30
POSTMASTERS	3,308.20
RSC COMMUNICATIONS	10,374.00
UNITED OIL CORPORATION	2,430.04
<b>COMMISSIONERS</b>	
ABONMARCHE GROUP	2,754.23
BAILEY, KRISTINE A.	1,305.00
BAILEY, TIMOTHY A.	660.00
DAY, PATRICIA A.	1,865.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
DIAMOND DETECTIVE AGENCY	15,386.80
ELLIS FUNERAL HOME	300.00
G O O S JANITORIAL SERVICE	775.19
GREATBATCH MEDICAL INC.	100,000.00
HALL ALUMINUM PRODUCTS INC	2,075.65
HARPER & SON FUNRL HOME	400.00
HAVEL - AN EMCOR COMPANY	467.32
HAWK HAYNIE KAMMEYER & CHICK	774.00
HEWLETT-PACKARD COMPANY	2,574.00
HOLM COURT REPORTERS INC, CHARLES D	571.35
LEE SUPPLY CORP-FT WAYNE	3,671.32
LUNZ EXCAVATING INC	6,800.00
MCCOMB & SONS, D O	2,300.00
MEYER AUTO SALES INC	2,874.52
PLAZA PARKING GARAGE	394.00
SHINE & HARDIN LLP	2,062.50
SLOAN & SONS FUNERAL HOME, C M	300.00
SUPERIOR COLLISION & PAINT	388.60
TEAM EJP - FT WAYNE - SVC	735.00
VISIT FORT WAYNE	10,000.00
WAYNE PIPE & SUPPLY CO INC	2,989.20
<b>IT</b>	
ATOS ORIGIN	223,698.18
COMMUNITECH SERVICES	5,120.00
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIPMENT	395.80
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
HEAT POWER ENGINEERING CO INC	1,050.00
LOWES HOME CENTER INC	881.47
ROSE PEST SOLUTIONS	1,209.00
SHERWIN WILLIAMS CO#1227	1,359.09
WEST SIDE TRACTOR SALES	616.78
<b>NIRCC</b>	
ASHER AGENCY INC	14,565.00
GROUP DELPHI	1,455.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JAIL</b>	
ALLIED HOSPITAL PATHOLOGISTS	3,172.06
CANNON IV OFFICE PRODUCTS	1,664.96
CUSTOM POLY PACKAGING INC	861.60
D & K LTD/MAT MATTERS & LINENS	329.65
EMERGENCY MEDICINE OF IN	319.36
FORT WAYNE MEDICAL ONCOLOGY	484.36
FORT WAYNE RADIOLOGY ASSN INC	1,066.20
HERITAGE FOOD SERVICE EQUIPMENT	1,181.30
KEEFE SUPPLY COMPANY	1,245.00
LOPEZ, LOUIS MD	1,096.85
LUTHERAN HOSPITAL - CHICAGO REMIT	2,574.98
LUTHERAN MEDICAL GROUP	2,402.10
M-D CHOICE MEDICAL SUPPLY	350.80
MEDLINE INDUSTRIES INC	728.37
NE INDIANA COLORECTAL SURGEONS	1,048.26
NEPHROLOGY ASSOC OF N INDIANA	2,229.15
ORTHOPAEDICS NORTHEAST	686.48
PARKVIEW HOSPITAL INC	26,951.51
PARKVIEW HOSPITALIST PROGRAM	776.38
PRECISION DYNAMICS CORP	1,723.90
PREFERRED ANESTHESIA	341.94
PROFESSIONAL EMERGENCY PHY	1,208.44
R E MICHEL COMPANY INC	359.80
ROCHESTER MIDLAND CORP	1,005.48
ST JOSEPH HEALTH SYS-(INMATES)	1,995.07
ST JOSEPH HOSPITAL - (INMATES)	2,780.62
ST JOSEPH MEDICAL GROUP, INC	1,342.85
SUMMIT RADIOLOGY PC	309.09
<b>WORK RELEASE</b>	
BYRON HEALTH CENTER	30,820.60
<b>YOUTH SERVICES</b>	
ENVIRO CLEAN INC	700.00
I A R C C A	800.00
STANZ FOODSERVICE INC	1,634.44

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Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>JUVENILE CENTER</b>	
ACORN DISTRIBUTORS INC	533.38
ARAMARK UNIFORM SERVICES	540.46
CENTER MEDICAL SUPPLY CO	400.95
CHEM TECH SERVICES LLC	1,343.52
COMMERCIAL FOOD SYSTEMS	392.49
DEPT OF HOMELAND SECURITY	360.00
DILGARD FOODS INC	1,788.66
HARMEYER LAW FIRM	6,113.00
INTEGRITY COMM & ELECTRONICS	546.70
KELLERMEYER B G	1,514.07
PRAIRIE FARMS DAIRY	1,826.87
SYSCO FOOD SERVICES	3,843.64
U S FOODSERVICE	3,231.16
VFP FIRE SYSTEMS INC	555.00
<b>CIRCUIT COURT</b>	
A A D P INC	13,277.12
FELTS, THOMAS J	484.62
IRON MOUNTAIN RECORDS MANAGEMENT	754.92
LADOWSKI, SAMUEL DAVID	1,000.00
SIDERS, LORI K.	845.00
TOURKOW CRELL ROSENBLATT &	790.00
<b>SUPERIOR COURT</b>	
AMBER LAW CORP	2,713.32
ARNOLD, TERRILL & ANZINI	500.00
BANDEMER LAW, LLC	306.00
BELLINGER LAW OFFICES	480.00
BLUME, CONNELLY, JORDAN, STUCKY	3,010.00
BOHDAN, JOHN C	2,093.16
CHRISTOFF & CHRISTOFF ATTY	404.15
CHRZAN, LINDA PETERS	400.00
CITIBUSINESS CARD	456.14
DOUGLASS LAW FIRM, LLC	2,110.94
ESCO COMMUNICATIONS INC	343.00
FLORA, DANIELLE	905.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FUMAROLO, GREGORY	856.78
GRIEBEL, STEPHEN - ATTY	391.00
GULL, FRANCES C.	433.29
HINDE, THOMAS F.	300.00
KOEHLINGER , DENIS L	1,070.80
LEAGUE FOR THE BLIND AND DISABLED	450.00
LEONARD HAMMOND THOMA &	2,620.00
MCELROY, NATHAN	1,055.00
MORE MILLER YATES & ROSS	525.00
PAPPAS, DANIEL	1,130.00
RAINBOW PRINTING INC	4,050.00
REDWOOD TOXICOLOGY LAB	17,672.87
RENBARGER LAW FIRM	5,225.00
ROSSWURM, MICHAEL J	575.00
SPILLERS, YVONNE	560.00
SPREEN, CORY	685.00
SWANSON JR, DONALD C	4,450.00
SWIHART , T. DEAN	1,305.00
TRIER MD, HERBERT P	900.00
VEGAS, DIANA	2,225.00
VIAN, BRENT C - ATTY	1,860.01
WEBBER, BETH A	580.00
WIELAND & ASSOCIATES, INC	500.00
YMCA YOUTH SERVICES BUREAU	4,250.00
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	9,037.50
A P I CONSTRUCTION CORP	2,564.32
ACE RADIATOR INC	1,992.45
AUTOMOTIVE MARKETING	3,841.29
BAILEY TRUCKING INC, JERRY W	31,415.02
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	487.04
CIRCLE S CORPORATION	395.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CO STATE CONSTRUCTION CO	21,956.96
COMPLETE DRIVES INC	655.57
CPI SUPPLY	3,975.40
CRIFE ARCHITECTS & ENGINEERS	2,666.00
EAST ALLEN AG & TURF	463.81
ENGINEERING RESOURCES	10,118.75
FIRST AYD CORP	694.08
FLINT TRADING INC	1,775.35
G A I CONSULTANTS INC	21,200.00
GENTILE, JAMES O & SUSAN G	26,360.00
GREAT LAKES CHLORIDE INC	1,149.40
HANSON AGGREGATES, INC.	7,087.52
HDS WHITE CAP CONSTRUCTION SUPPLY	413.66
HOOSIER TRAILER & TRUCK EQUIP	666.02
INDIANA FLUID POWER	319.46
KOEHLINGER KRUSE SECURITY	6,428.00
MCCOY INC, R L	184,145.60
MCPMAHON TIRE INC	2,146.72
MIDWEST TILE & CNCRT PROD INC	3,649.63
MINEAR CONSTRUCTION CO, G E	9,894.00
MOON EXCAVATING	1,635.00
MOSS BUILDING PRODUCTS	985.00
MUDRACK TREE SERVICE, INC	1,980.00
NEWELL CONSTRUCTION CO INC	17,820.00
P H C INDUSTRIES INC	597.92
PIERCETON TRUCKING CO.	31,308.69
SOUTHEASTERN EQUIPMENT CO INC	867.60
SPECIALTIES COMPANY LLC	3,450.00
STONE-STREET QUARRIES INC	6,484.34
TOMCO CONSTRUCTION CO INC	12,750.00
TRANS-FLO CORPORATION	455.74
TRUCKPRO-FORT WAYNE	689.33
U S I CONSULTANTS INC	78,440.94
UNITED OIL CORP	1,302.84
W A JONES & SON	21,480.00
WAYNE ASPHALT &	1,055.08
WELLER TRUCK PARTS INC	530.00
WHITE CAP CONSTRUCTION SUPPLY	568.88

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
ZIEBART OF FORT WAYNE	1,264.95
<b>HEALTH DEPARTMENT</b>	
AYE, DANIELLE D.	795.00
BATES, RUBY AND	15,000.00
BROKAW, MATTHEW	1,593.00
ERICKSON, CHERYL	691.25
GETTY IMAGES USA	999.00
GLAXOSMITHKLINE PHARMACEUTICALS	3,265.50
HAYHURST M.D., THOMAS	2,150.00
INDIANA ENVIRONMENTAL HEALTH	390.00
INFORMATION & RECORD ASSOC	1,187.80
IVRA - CONFERENCES	300.00
LINCOLN PEDIC CLINIC, INC.	806.27
LINCOLN, SAW	900.00
LUPKE RICE INSURANCE	326.00
MCKESSON MEDICAL-SURGICAL	3,571.33
MEDICAL INFORMATICS	4,453.89
MEDICAL PROTECTIVE CO	3,581.00
MERCK SHARP & DOHME CORP	3,691.82
N J M S GLOBAL TB INSTITUTE	300.00
NAISH, JANET MSW	2,820.00
NEW HAVEN UTILITIES	302.85
SANOFI PASTEUR INC	6,143.82
SUPERIOR BUSINESS SOLUTIONS	765.63
<b>PARKS DEPARTMENT</b>	
GOLDEN RULE SANITATION, INC	525.00
LATHAM SECURITY	300.00
ROEMER INDUSTRIES	833.71
<b>MEMORIAL COLISEUM</b>	
ALLEN COUNTY WAR MEMORIAL COLISEUM	3,787.58
E S G SECURITY INC	10,254.92
FERGUSON ENTERPRISES INC	1,333.58
INTERIOR PRODUCTS SUPPLY	3,208.94
KENDALL ELECTRIC INC	1,237.50
KIRBY RISK CORP.	6,122.40



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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
KONE INC	8,228.25
LEADERS STAFFING, LLC	7,394.22
LIFE EVENTS MEDIA	460.00
MCCOMB & SON INC, HAROLD	37,283.17
MCDONALD-CARTER SHARPENING CENTER	476.30
PATRIOT ENGINEEING &	3,285.00
PNC BANK	4,157.05
POLLSTAR	1,999.00
RADIANT SYSTEMS INC	5,537.11
SCHINDLER ELEVATOR CORP	2,960.43
SHODA SEWER SERVICE	340.00
TENNANT SALES & SERVICE COMP-	1,883.43
UNITED LABORATORIES	764.72
WATER SCIENCES INC	3,881.23
WELLS FARGO INSURANCE SERVICIS OF IN	28,042.00
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	6,011.51
BLUE JACKET INC	10,870.00
BOND RECORDS MANAGEMENT	748.05
C S I, INC.	4,131.01
CHANGE COMPANIES	732.38
EMERGENCY RADIO SERVICE INC	1,219.00
HORSTMAYER, RICHARD A.	2,475.00
LENGACHER, LOREN	1,969.45
LEWIS, CLARENCE	412.50
PAPERLESS BUSINESS SOLUTIONS	350.00
POORMANS HTNG & AIR CON	799.00
STREETIME	2,600.00
ZEE MEDICAL, INC.	783.40
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	5,022.56
AG PLUS INC	26,079.23
ALL PHASE ELECTRIC SUPPLY CO	4,537.32
ALLEN COUNTY OFFICE SUPPLY	3,752.50
ALLEN COUNTY PRINT SERVICES	2,770.85
ALLEN COUNTY SERVICES DEPT	108,737.53

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
BARKER COMPANY INC, BOB	911.98
BEERS MALLERS BACKS & SALIN	18,327.82
BRATEMANS INC	6,619.10
CENTRAL SUPPLY CO INC	912.75
CINTAS CORPORATION	2,506.72
CITY OF FT WAYNE	1,399,220.40
CITY UTILITIES	36,208.36
COMCAST	759.71
D & M COMMUNICATIONS	425.00
EXTINGUISHER CO NO 1	943.23
FCL SHOP, INC.	407.10
FIFTH THIRD BANK	24,913.22
FORT WAYNE CLUTCH INC	471.70
FORT WAYNE NEWSPAPERS	1,242.60
FORT WAYNE NEWSPAPERS LEGAL	11,111.42
FRONTIER	23,598.82
GEMA APARICIO TRANSLATION	900.00
GORDON FOOD SERVICE INC	6,821.90
GRAINGER INC, W W	578.61
H P PRODUCTS CORP	1,327.59
HASLER INC	417.35
IDEAL OFFICE SOURCE	2,364.20
IMAGING OFFICE SYSTEMS INC	4,578.71
INDIANA MICHIGAN POWER CO	190,489.55
J C AUTOMOTIVE SUPPLY INC	4,731.99
JANITORS SUPPLY CO, INC	2,217.13
JENKINS CO., STEVEN R	1,260.72
LOWES	1,518.21
NATIONAL SERV-ALL INC #091	2,341.91
NIPSCO	2,023.20
NOVUS/CENTRAL MICHIGAN PAPER	6,453.20
NOWAK SUPPLY CO INC, T J	854.59
OCE IMAGISTICS, INC	1,852.20
OFFICE CONCEPTS	619.46
OFFICE DEPOT INC	814.66
OFFICE MAX CONTRACT	6,845.53
PARK CENTER INC	7,910.00
PARKER SERVICE, INC	375.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PARKVIEW OCCUPATIONAL HLTH	1,243.20
PERFECTION BAKERIES, INC.	533.01
PERRY CORP	352.22
POSTMASTERS	17,005.70
RIDGE COMPANY AUTOMOTIVE	377.93
SHERWIN WILLIAMS	461.06
SPANICUS, LLC	3,875.00
SUPERMEDIA LLC	561.85
U S POSTMASTER	841.59
UNITED REMC	1,208.89
VERIZON WIRELESS	8,970.54