

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

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	3,315.84
TREASURER	
KIPLINGER LAW FIRM, PC	5,662.50
SHERIFF	
CLINICAL AND FORENSIC PSYCH SVC	1,900.00
EAST STATE VETERINARY CLNC INC	2,108.38
EVIDENT CRIME SCENE PRODUCTS	413.75
ON DUTY DEPOT OF INDIANA INC	485.70
SCHEIN HENRY	582.25
SURVEYOR	
BAR-BID ENTERPRISES INC	864.00
HARTLEY EXCAVATING	5,424.67
ISAAC TIRE AND TRAILER REPAIR	1,013.04
ROBERT LUDWIG EXCAVATING	1,500.00
TCB TRUCKING AND EXCAVATING	2,500.00
CORONER	
A I T LABORATORIES	1,875.00
FORENSIC & PATHOLOGY CONSULT	14,725.00
COUNTY ASSESSOR	
IDEAL OFFICE SOURCE	1,040.00
BUILDING DEPARTMENT	
HAWK HAYNIE KAMMEYER & CHICK	2,625.00
INTERNAT'L CODE COUNCIL, INC	540.00
NEXTEL COMMUNICATION INC	1,013.15
PURCHASING	
AG PLUS INC	25,359.98
AUTOZONE, INC	308.67
GASOLINE EQUIPMENT SERVICE	370.13
J C AUTOMOTIVE SUPPLY INC	723.65
LASSUS BROS OIL	51,713.60

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DEPARTMENT/VENDOR NAME	TOTAL
RSC COMMUNICATIONS	3,591.00
COUNTY COMMISSIONERS	
AGING & IN-HOME SERVICES, INC	64,119.00
ALLEN COUNTY SOIL & WATER	9,953.50
ARTHUR, KENNETH AND PAMELA	1,000.00
BEERS MALLERS BACKS & SALIN	5,511.37
BRILJENT LLC	21,142.63
CANNON IV OFFICE PRODUCTS	800.00
CENTRAL INDIANA HARDWARE	300.00
CLARION ASSOCIATES	25,851.25
COMCAST	2,450.00
D & M COMMUNICATIONS	7,833.75
DAY, PATRICIA A.	1,245.00
FCL SHOP, INC.	1,201.00
FELGER HART INC	42,839.73
G O O S JANITORIAL SERVICE	2,137.75
HALLER & COLVIN	22,365.50
INTERIOR PRODUCTS SUPPLY	2,662.66
KONE INC	3,880.00
LEADERSHIP FORT WAYNE INC	1,600.00
LOGANSPORT STATE HOSPITAL	782.63
MACDONALD MACHINERY CO	1,679.76
MARTIN ENTERPRISES	1,850.00
MARTIN RILEY ARCHITECTS	620.00
MYERS & ASSOCIATES, CHRISTOPHER C.	9,600.00
NIPSCO-DAMAGES RECOVERY	339.35
REKEWEG FARM DRAINAGE	12,122.20
RG-FORT WAYNE LLC	250,000.00
ROTHBERG LOGAN & WARSCO	5,435.16
SCHENKEL CONSTRUCTION INC	1,053.00
WORKZONE TRAFFIC MANAGEMENT	1,108.90
ZWICK & JAHN FUNERAL HOME	400.00
IT	
EMERGENCY RADIO SERVICE INC	723.84
H T E INC - SUNGARD	5,619.00

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
ARAB TERMITE & PEST CONTROL	430.62
BARRETT SUPPLIES & EQUIPMENT	1,336.80
KELLERMEYER B G (REMIT)	1,303.91
LOWES HOME CENTER INC	733.51
SHERWIN WILLIAMS CO#1227	961.47
NIRCC	
ALLEN BUSINESS MACHINES INC	873.50
JAIL	
A B L MANAGEMENT INC	97,891.00
BRATEMANS INC	1,120.84
DIAMOND PHARMACY SERVICES	47,758.74
GRAINGER INC, W W	699.06
HEALTHCARE WASTE MANAGEMENT	508.25
JANITORS SUPPLY CO, INC	9,554.54
JENKINS CO., STEVEN R	2,041.15
KROGER ACCOUNTING SERVICES	18,349.12
LIFETIME MEDICAL SUPPLY	873.00
MARK'S PLUMBING PARTS	531.05
MEDICAL INFORMATICS	943.68
MEDLINE INDUSTRIES INC	2,077.12
NOWAK SUPPLY CO INC, T J	412.91
SCOTT'S PHARMACY	2,396.81
STANLEY CONVERGENT SECURITY	932.59
YOUTH SERVICES	
STANZ FOODSERVICE INC	800.82
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	388.08
C M S ROOFING INC	383.27
DILGARD FOODS INC	962.74
FORT WAYNE COMMUNITY SCHOOLS	390.00
HARMEYER LAW FIRM	1,231.50
MILLER, GREGORY	1,334.00
PRAIRIE FARMS DAIRY	814.52

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DEPARTMENT/VENDOR NAME	TOTAL
SYSCO FOOD SERVICES	766.90
U S FOODSERVICE	847.61
VFP FIRE SYSTEMS INC	636.12
CIRCUIT COURT	
ROSSWURM, TRACEY L.	300.00
SIDERS, LORI K.	1,027.00
SUPERIOR COURT	
AMBER LAW CORP	1,156.00
AMERICAN PROGRAM BUREAU	3,750.00
BANDEMER LAW, LLC	628.00
BLUME, CONNELLY, JORDAN, STUCKY	2,176.00
BOGGESS, DICK	450.00
BOHDAN, JOHN C	4,158.71
CAMPBELL, STANLEY L	2,066.30
CLOSE, JAMES D.	600.00
CONSUMER CREDIT COUNSELING SVC	350.00
DIETSCH LAW LLC	420.00
DOUGLASS LAW FIRM, LLC	2,820.00
GEMA APARICIO TRANSLATION	612.50
KRAUS, MICHELLE	1,952.25
LEONARD HAMMOND THOMA &	2,576.04
MCELROY, NATHAN	1,230.00
MILLER, P. STEPHEN	2,016.79
PAPPAS, DANIEL	420.00
RENBARGER LAW FIRM	2,900.00
SPANICUS, LLC	2,100.00
SPILLERS, YVONNE	824.00
SPREEN, CORY	380.00
SPRINGER, NANCY G.	670.67
VEGAS, DIANA	975.00
VIAN, BRENT C - ATTY	808.00
VIAN, DEBORAH	404.00
WEBBER, BETH A	2,780.00
WIELAND & ASSOCIATES, INC	3,780.00
WITTE, ZACHARY	5,878.18
XYMMETRIX, LLC	471.25

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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
IRON MOUNTAIN RECORDS MANAGEMENT	3,895.77
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	2,142.62
WEST PAYMENT CENTER	456.12
HIGHWAY	
A & Z ENGINEERING LLC	2,864.60
A P I CONSTRUCTION CORP	5,092.06
AMERICAN STRUCTUREPOINT, INC.	32,168.99
BAILEY TRUCKING INC, JERRY W	36,268.04
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	22,546.75
BIT MAT PRODUCTS	6,009.50
BUTLER FAIRMAN & SEUFERT	43,844.12
CHURUBUSCO AUTO ELECTRIC	339.90
CLARK DIETZ, INC	95,566.53
CO STATE CONSTRUCTION CO	9,150.50
CRIFE ARCHITECTS & ENGINEERS	5,456.02
FIRST AYD CORP	1,253.18
GABRIEL & ASSOC INC, RITA ANN	3,700.00
GRIFFIN REAL ESTATE SVCS INC	900.00
H & H SALES COMPANY INC	20,502.00
HANSON AGGREGATES, INC.	12,897.03
HOMIER/FARMPLAN/JOHN DEERE FINANCIA	394.12
HOOSIER TRAILER & TRUCK EQUIP	323.88
MAC TOOLS - CHARLES STEWART	422.07
MCCOY INC, R L	50,051.00
MCPMAHON TIRE INC	2,349.62
MIDWEST TILE & CNCRT PROD INC	994.68
MINEAR CONSTRUCTION CO, G E	6,999.00
NEWELL CONSTRUCTION CO INC	19,359.00
PIERCETON TRUCKING CO.	46,194.96
PRAXAIR DISTRIBUTION INC	386.07
RIDGE COMPANY AUTOMOTIVE	569.60
STONE-STREET QUARRIES INC	2,437.90
THREE RIVERS BARRICADE &	53,902.10

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DEPARTMENT/VENDOR NAME	TOTAL
TOMCO CONSTRUCTION CO INC	10,410.00
TRANSMISSION & FLUID EQUIP	495.98
UNITED OIL CORP	1,339.74
VERNE V. MITCHELL & ASSOCIATES, INC	900.00
WAYNE ASPHALT &	331.76
WAYNE KRUSE REAL ESTATE	900.00
HEALTH DEPARTMENT	
AYE, DANIELLE D.	815.00
BROKAW, MATTHEW	1,404.00
FORT WAYNE ALLEN CO BD OF HLTH	13,200.00
LINCOLN PEDIC CLINIC, INC.	766.12
LINCOLN, SAW	980.00
MICROGENICS CORPORATION	3,684.32
NAISH, JANET MSW	2,520.00
NOW COURIER INC	313.75
SANOFI PASTEUR INC	5,927.17
PARKS DEPARTMENT	
LATHAM SECURITY	720.00
LEO BUILDERS SUPPLY INC	949.77
MIAMI-CASS REMC	1,019.40
MEMORIAL COLISEUM	
ADVANCED TIME MANAGEMENT INC	13,524.00
AIR TECHNOLOGIES	640.89
BILL MILLER GOLF CARS	477.20
BOBCAT OF FORT WAYNE INC	2,500.00
BRINK'S INCORPORATED	768.09
DISKEY ARCHITECTURAL SIGNAGE	575.00
E S G SECURITY INC	5,538.28
EAGLE FENCE INC	1,650.00
ENHANCED NETWORK SOLUTIONS	975.00
FLUID SYSTEMS ENGINEERING	389.01
GLOBAL EQUIPMENT COMPANY, INC.	1,240.15
HEARTLAND VIDEO SYSTEMS	1,960.71
I B S OF FORT WAYNE	728.65
INDIGO PRINTING & GRAPHICS	4,315.00

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DEPARTMENT/VENDOR NAME	TOTAL
LEADERS STAFFING, LLC	3,215.79
MARKEYS RENTAL & STAGING	1,035.00
METAL SUPERMARKETS	1,949.72
MID AMERICA RINK SERVICES	2,757.95
MORROW TECHNOLOGIES CORP	316.25
MSKTD & ASSOCIATES, INC	11,233.34
MVD COMMUNICATION LLC	2,822.50
PARROT PRESS INC	414.00
PROTECTIVE COATINGS	16,420.00
RADIANT SYSTEMS INC	46,926.00
RUBY & ASSOCIATES	27,750.00
S & K BUILDING SERVICES INC	1,000.00
SCHINDLER ELEVATOR CORP	2,960.43
SHERWIN WILLIAMS	6,005.69
TEXAS DIGITAL SYSTEMS	11,600.00
THE BEAR WBYR/WFWI	1,250.00
TRANE	1,503.81
TRUGREEN-CHEMLAWN	801.20
VENUE COALITION	2,750.00
VENUES TODAY	2,712.00
WATER SCIENCES INC	1,850.96
WISS JANNEY ELSTNER ASSOC	1,400.00
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	841.70
BLUE JACKET INC	2,200.00
DETTMER GROUP, INC.	4,320.00
JANITORS SUPPLY CO., INC	502.10
PAR INC	440.64
POORMANS HTNG & AIR CON	1,196.80
STREETIME	5,200.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	809.28
ALL PHASE ELECTRIC SUPPLY CO	3,111.92
ALLEN COUNTY OFFICE SUPPLY	480.32
ALLEN COUNTY PRINT SERVICES	8,674.50
BARKER COMPANY INC, BOB	590.25

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DEPARTMENT/VENDOR NAME	TOTAL
BATTERIES PLUS	441.14
CINTAS CORPORATION	412.96
CITY OF FT WAYNE	980.76
CITY UTILITIES	3,621.43
ESCO COMMUNICATIONS INC	39,225.58
FORT WAYNE NEWSPAPERS LEGAL	11,294.34
FRONTIER	2,762.48
GORDON FOOD SERVICE INC	4,479.77
HERITAGE FOOD SERVICE EQUIPMENT	730.25
IMAGING OFFICE SYSTEMS INC	30,697.44
INDIANA MICHIGAN POWER CO	3,131.07
LOWES	1,405.88
MENARDS - SOUTHTOWN	543.13
NATIONAL SERV-ALL INC #091	1,694.31
NIPSCO	869.24
NOVUS/CENTRAL MICHIGAN PAPER	538.92
OCE IMAGISTICS, INC	3,750.50
OFFICE MAX CONTRACT	3,256.67
PERRY CORP	470.69
POSTMASTERS	21,920.63
SUPERMEDIA LLC	536.90
UNITED REMC	1,064.33
VERIZON BUSINESS	868.27
VERIZON WIRELESS	3,269.36