

**December 1, 2012 through December 15, 2012  
Allen County Expenditures**

| <b>DEPARTMENT/VENDOR NAME</b>  | <b>TOTAL</b> |
|--------------------------------|--------------|
| <b>CLERK</b>                   |              |
| IMAGING OFFICE SYSTEMS INC     | 9,000.00     |
| NETWORK SOURCE                 | 13,751.28    |
| STAR FINANCIAL BANK            | 3,016.93     |
|                                |              |
| <b>AUDITOR</b>                 |              |
| ATTORNEYS TITLE GROUP INC      | 2,100.00     |
|                                |              |
| <b>TREASURER</b>               |              |
| F & E CHECK PROTECTOR CO       | 5,132.00     |
| INDIANA COUNTY TREASURERS ASSN | 519.47       |
| KIPLINGER LAW FIRM, PC         | 4,262.50     |
|                                |              |
| <b>RECORDER</b>                |              |
| AME GROUP, THE                 | 747.00       |
|                                |              |
| <b>SHERIFF</b>                 |              |
| AFFORDABLE EXTRADITION         | 710.00       |
| BAUGHER K9 DETECTION           | 700.00       |
| BOB THOMAS FORD LINCOLN        | 637.71       |
| BOWEN CENTER FOR HUMAN SVCS    | 1,620.00     |
| DICKS GUN SHOP                 | 4,750.00     |
| EAST STATE VETERINARY CLNC INC | 2,516.48     |
| FORT WAYNE POLICE DEPT         | 38,487.00    |
| ISAAC TIRE AND TRAILER REPAIR  | 5,111.08     |
| IT SAVVY LLC                   | 947.40       |
| ON DUTY DEPOT OF INDIANA       | 742.60       |
|                                |              |
| <b>SURVEYOR</b>                |              |
| HARTLEY EXCAVATING             | 4,153.10     |
| HOFFMAN BULLDOZING & FARM      | 3,446.25     |
| NORLAB INC                     | 442.00       |
|                                |              |
| <b>CORONER</b>                 |              |
| FORENSIC & PATHOLOGY CONSULT   | 775.00       |
|                                |              |
| <b>COUNTY ASSESSOR</b>         |              |
| I C A A                        | 1,400.00     |

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|--------------------------------|--------------|
| THOMPSON & ROGERS              | 2,287.50     |
|                                |              |
| <b>WAYNE ASSESSOR</b>          |              |
| I A A O - MEMBERSHIPS          | 700.00       |
|                                |              |
| <b>VOTER REGISTRATION</b>      |              |
| BLESSING, BRENDA               | 605.00       |
| BROWN, JANE E                  | 897.50       |
| MARMELSTEIN, RON GREGORY       | 400.00       |
| PIEKARSKI, MARTIN              | 725.00       |
| SANDERS, EMMA                  | 340.81       |
| STEININGER, STEVE              | 670.00       |
| WOODS, BIANCA                  | 535.56       |
|                                |              |
| <b>PLANNING SERVICES</b>       |              |
| FORT WAYNE NEWSPAPERS LEGAL    | 376.92       |
| HALLER & COLVIN                | 1,749.50     |
| INDIANA ECONOMIC DVLPMNT ASSOC | 450.00       |
| INTERNATIONAL ECONOMIC         | 1,530.00     |
| OXENDINE ENTERPRISES, INC.     | 11,900.00    |
| PITNEY BOWES                   | 15,000.00    |
|                                |              |
| <b>COUNTY SERVICES</b>         |              |
| ANTHONY MOTOR PARTS CORP       | 572.97       |
| AUTOZONE, INC                  | 595.93       |
| INDIANA DEPT OF REVENUE        | 360.00       |
| LASSUS BROS OIL                | 37,434.99    |
|                                |              |
| <b>COMMISSIONERS</b>           |              |
| ALL PHASE ELECTRIC SUPPLY CO   | 5,043.54     |
| BAILEY, KRISTINE A.            | 495.00       |
| BAILEY, TIMOTHY A.             | 800.00       |
| BALL STATE UNIVERSITY          | 750.00       |
| BRILJENT LLC                   | 22,068.41    |
| CANNON IV OFFICE PRODUCTS      | 849.00       |
| COMCAST                        | 2,450.00     |
| D & M COMMUNICATIONS           | 3,000.00     |
| DAY, PATRICIA A.               | 920.00       |

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|-----------------------------------|--------------|
| DIAMOND DETECTIVE AGENCY          | 7,839.61     |
| FCL SHOP, INC.                    | 1,304.50     |
| HEWLETT-PACKARD COMPANY           | 57,780.00    |
| INDIANA CHAMBER OF COMMERCE       | 1,500.00     |
| MAVERICK ENERGY                   | 4,410.00     |
| MCCOMB & SONS, D O                | 700.00       |
| MIDWEST TILE & CNCRT PROD INC     | 1,369.99     |
| MOON EXCAVATING                   | 11,110.00    |
| NEIGHBORHOOD CODE ENFORC.         | 651.00       |
| NORTHEAST INDIANA INNOVATION      | 25,000.00    |
| PIN POINT DIRECTIONAL DRILLING    | 600.00       |
| ROBINSON WRECKER SERVICE          | 2,470.15     |
| ROTHBERG LOGAN & WARSCO           | 8,787.64     |
| SHERWIN WILLIAMS CO#1227          | 907.55       |
| SHINE & HARDIN LLP                | 2,337.50     |
| THREE RIVERS BARRICADE &          | 1,464.05     |
| TRAVELERS                         | 13,954.05    |
|                                   |              |
| <b>IT</b>                         |              |
| H T E INC - SUNGARD               | 5,619.00     |
|                                   |              |
| <b>HUMAN RESOURCES</b>            |              |
| NORTHEAST IN HUMAN RESOURCE ASSOC | 300.00       |
|                                   |              |
| <b>MAINTENANCE</b>                |              |
| ARROW PEST CONTROL                | 569.00       |
| BARRETT SUPPLIES & EQUIPMENT      | 2,610.00     |
| H P PRODUCTS CORP                 | 1,943.10     |
| HEAT POWER ENGINEERING CO INC     | 1,050.00     |
| INTERIOR PRODUCTS SUPPLY          | 8,313.09     |
| LIGHT & BREUNING INC              | 1,545.22     |
| MOTOROLA SOLUTIONS                | 2,528.25     |
|                                   |              |
| <b>JAIL</b>                       |              |
| A B L MANAGEMENT INC              | 34,718.44    |
| BARKER COMPANY INC, BOB           | 5,449.49     |
| CENTRAL SUPPLY CO INC             | 1,334.18     |
| CRAWFORD SUPPLY CO                | 1,700.16     |

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|--------------------------------|--------------|
| CUMMINS CROSSPOINT             | 358.20       |
| D & K LTD/MAT MATTERS & LINENS | 569.00       |
| DIAMOND PHARMACY SERVICES      | 30,506.67    |
| ESCO COMMUNICATIONS INC        | 5,863.63     |
| FIRST RESPONSE                 | 1,538.98     |
| GRAINGER INC, W W              | 656.42       |
| JANITORS SUPPLY CO, INC        | 6,572.65     |
| KEEFE SUPPLY COMPANY           | 1,245.00     |
| KONE INC                       | 2,858.59     |
| KOORSEN FIRE & SECURITY        | 2,423.00     |
| LIFETIME MEDICAL SUPPLY        | 649.20       |
| MACALLISTER MACHINERY CO INC   | 1,748.36     |
| MARK'S PLUMBING PARTS          | 862.08       |
| MEDLINE INDUSTRIES INC         | 3,082.35     |
| OCE IMAGISTICS, INC            | 629.82       |
| PARKVIEW HOSPITAL INC          | 40,545.38    |
| PRECISION DYNAMICS CORP        | 2,700.44     |
| R E MICHEL COMPANY INC         | 400.41       |
| SCHEIN HENRY                   | 441.85       |
| SCOTT'S PHARMACY               | 403.88       |
| SHERWIN WILLIAMS               | 734.90       |
| ST JOSEPH HEALTH SYS-(INMATES) | 2,438.97     |
| ST JOSEPH MEDICAL GROUP, INC   | 375.72       |
| STANARD & ASSOCIATES INC       | 7,687.50     |
| STANLEY CONVERGENT SECURITY    | 932.59       |
| VISION CARE ASSOCIATES         | 827.72       |
| WABASH ELECTRIC                | 585.15       |
|                                |              |
| <b>WORK RELEASE</b>            |              |
| BYRON HEALTH CENTER            | 2,254.11     |
|                                |              |
| <b>YOUTH SERVICES</b>          |              |
| FENSTERMAKER, NEIL             | 399.40       |
| INTEGRITY COMM & ELECTRONICS   | 1,226.00     |
| YOUTH SERVICES/PETTY CASH      | 171.47       |
|                                |              |
| <b>JUVENILE CENTER</b>         |              |
| CIOCCA'S EXECUTIVE CLEANING    | 7,916.60     |

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| <b>DEPARTMENT/VENDOR NAME</b>      | <b>TOTAL</b> |
|------------------------------------|--------------|
| COMCAST                            | 609.76       |
| DILGARD FOODS INC                  | 1,272.01     |
| GEVERS, ROBERT W                   | 2,324.15     |
| HARMEYER LAW FIRM                  | 1,067.00     |
| PRAIRIE FARMS DAIRY                | 1,505.35     |
| SYSCO FOOD SERVICES                | 2,135.87     |
| U S FOODSERVICE                    | 2,149.15     |
|                                    |              |
| <b>CIRCUIT COURT</b>               |              |
| ALLEN COUNTY COMMUNITY CORRECTIONS | 800.00       |
| REDWOOD TOXICOLOGY LAB             | 3,677.58     |
| SHAMBAUGH KAST BECK & WILLIAMS     | 300.00       |
| SIDERS, LORI K.                    | 780.00       |
|                                    |              |
| <b>SUPERIOR COURT</b>              |              |
| ALLEN, THOMAS C                    | 431.00       |
| AMBER LAW CORP                     | 1,495.00     |
| BELLINGER LAW OFFICES              | 2,633.28     |
| BLUME, CONNELLY, JORDAN, STUCKY    | 1,728.00     |
| BOGGESS, DICK                      | 450.00       |
| BOHDAN, JOHN C                     | 4,785.75     |
| BRATEMANS INC                      | 1,379.99     |
| CHRISTOFF & CHRISTOFF ATTY         | 560.00       |
| CONSUMER CREDIT COUNSELING SVC     | 490.00       |
| DOUGLASS LAW FIRM, LLC             | 700.00       |
| GEMA APARICIO TRANSLATION          | 1,375.00     |
| GRIEBEL, STEPHEN - ATTY            | 353.00       |
| IDEAL OFFICE SOURCE                | 1,368.39     |
| INDIANA JUDGES ASSOCIATION         | 3,800.00     |
| LEONARD HAMMOND THOMA &            | 3,350.71     |
| MCELROY, NATHAN                    | 580.00       |
| RENBARGER LAW FIRM                 | 825.00       |
| ROLF REPORTING INC                 | 436.75       |
| SPANICUS, LLC                      | 1,452.76     |
| SPREEN, CORY                       | 820.00       |
| SPRINGER, NANCY G.                 | 1,527.39     |
| SWIHART, T. DEAN                   | 600.00       |
| TREASURER OF STATE OF INDIANA      | 12,681.20    |

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|--------------------------------|--------------|
| TRIER MD, HERBERT P            | 1,350.00     |
| VEGAS, DIANA                   | 1,025.00     |
| VIAN, BRENT C - ATTY           | 580.00       |
| VISION TRAINING ASSOCIATES     | 7,018.40     |
| WEBBER, BETH A                 | 1,085.00     |
| WISE-TV                        | 495.00       |
|                                |              |
| <b>PUBLIC DEFENDER</b>         |              |
| DIRIG, LISA MARIE              | 1,982.62     |
| JOLEY, DAVID L                 | 1,982.62     |
| LACKEY, RYAN E.                | 1,982.62     |
|                                |              |
| <b>HIGHWAY</b>                 |              |
| JONES W A                      | 728.00       |
| ADVANCED RADIO COMMUNICATIONS  | 366.70       |
| AG PLUS INC                    | 27,547.77    |
| ALLEN COUNTY SERVICES DEPT     | 11,061.97    |
| AMERICAN STRUCTUREPOINT, INC.  | 1,431.09     |
| BAILEY TRUCKING INC, JERRY W   | 808.18       |
| BARNES DISTRIBUTION            | 432.24       |
| BEERS MALLERS BACKS & SALIN    | 9,957.80     |
| BINKLEY, ANDREW J & AMY M      | 1,700.00     |
| BROOKS CONSTRUCTION CO INC     | 285,827.77   |
| BROSOSKY, LARRY E & SHARON     | 2,640.00     |
| BROSOSKY, SHARON               | 4,540.00     |
| CLARK DIETZ, INC               | 96,487.90    |
| CLARK DIETZ, INC.              | 600.00       |
| CO STATE CONSTRUCTION CO       | 12,450.00    |
| CRAFT LABORATORIES INC         | 595.00       |
| CRAIG, BRUCE R & JULIE A       | 1,550.00     |
| CRIFE ARCHITECTS & ENGINEERS   | 3,675.69     |
| E & B PAVING INC               | 19,812.30    |
| ERIE HAVEN INC                 | 3,154.38     |
| FOX CONTRACTORS CORP           | 6,000.00     |
| HANSON AGGREGATES, INC.        | 5,358.61     |
| HELMKE, TODD A                 | 5,480.00     |
| HOOSIER TRAILER & TRUCK EQUIP  | 16,855.21    |
| INDIANA DEPT OF ENVRMNTL MNGMT | 300.00       |

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**Allen County Expenditures**

| <b>DEPARTMENT/VENDOR NAME</b>      | <b>TOTAL</b> |
|------------------------------------|--------------|
| JAGGER EXCAVATING                  | 5,152.80     |
| K ENERGY LLC                       | 2,874.50     |
| MCCOY INC, R L                     | 656.50       |
| MCMAHON TIRE INC                   | 8,144.91     |
| MILL SUPPLIES INC                  | 630.04       |
| MINEAR CONSTRUCTION CO, G E        | 6,000.00     |
| NEWELL CONSTRUCTION CO INC         | 29,350.00    |
| P H C INDUSTRIES INC               | 351.31       |
| PEN PRODUCTS                       | 3,080.00     |
| PRIMCO INC                         | 179,544.16   |
| RIDGE COMPANY AUTOMOTIVE           | 1,614.34     |
| RIGHT OF WAY JONES INC             | 1,125.00     |
| SPECIALTIES COMPANY LLC            | 4,537.50     |
| SPRINGFIELD ENTERPRISES            | 1,178.00     |
| ST REGIS CULVERT                   | 16,138.60    |
| TREVINO, BENITO & ARMANDINA        | 34,700.00    |
| TRUCKPRO-FORT WAYNE                | 325.14       |
| U S I CONSULTANTS INC              | 29,696.38    |
| UNITED LABORATORIES                | 927.08       |
| UNITED OIL CORP                    | 1,263.35     |
| VOMAC TRUCK SALES & SRVC           | 608.02       |
| W A JONES & SON                    | 1,774.00     |
| WAGNER, GREGORY & SHAUNA           | 7,000.00     |
| WAYNE ASPHALT &                    | 963.95       |
| WELLER TRUCK PARTS INC             | 364.17       |
| WHITE CAP CONSTRUCTION SUPPLY(HDS) | 1,763.15     |
| WORKZONE TRAFFIC MANAGEMENT        | 697.34       |
|                                    |              |
| <b>HEALTH DEPARTMENT</b>           |              |
| ALLEN COUNTY DEPT OF HEALTH        | 9,037.50     |
| ANDA INC                           | 449.78       |
| ASHER AGENCY INC                   | 28,994.00    |
| ATOS ORIGIN                        | 348.84       |
| AYE, DANIELLE D.                   | 800.00       |
| BROKAW, MATTHEW                    | 972.00       |
| HAYHURST M.D., THOMAS              | 1,900.00     |
| LINCOLN PEDIC CLINIC, INC.         | 769.77       |
| LINCOLN, SAW                       | 885.00       |

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|-------------------------------|--------------|
| LUPKE RICE INSURANCE          | 457.00       |
| MCKESSON MEDICAL-SURGICAL     | 1,826.18     |
| NAISH, JANET MSW              | 3,060.00     |
| UNIVAR USA INC                | 412.35       |
|                               |              |
| <b>PARKS DEPARTMENT</b>       |              |
| COMMON GROUND DISTRIBUTORS    | 1,071.09     |
| HOOSIER PROPANE OF FORT WAYNE | 933.48       |
| M D TAXIDERMY                 | 370.00       |
| UNITED REMC                   | 1,196.74     |
|                               |              |
| <b>MEMORIAL COLISEUM</b>      |              |
| B & W EQUIPMENT COMPANY INC   | 2,050.00     |
| C L SCHUST CO INC             | 351.53       |
| C M S ROOFING INC             | 383.02       |
| CALPIPE SECURITY              | 8,116.00     |
| CORNELIUS SYSTEMS LLC         | 1,771.00     |
| E S G SECURITY INC            | 11,181.92    |
| EMERGENCY RADIO SERVICE INC   | 10,890.00    |
| FORKLIFT TIRES OF INDIANA INC | 1,411.00     |
| LEADERS STAFFING, LLC         | 28,770.59    |
| LIFE EVENTS MEDIA             | 460.00       |
| MSKTD & ASSOCIATES, INC       | 22,217.50    |
| NETFACILITIES INC             | 1,559.00     |
| R & C FENCE INC               | 5,094.00     |
| RADIANT SYSTEMS INC           | 5,890.19     |
| SCHINDLER ELEVATOR CORP       | 3,444.11     |
| TRANE                         | 302.00       |
| WILLIAMS ELECTRONICS, LLC     | 621.02       |
|                               |              |
| <b>COMMUNITY CORRECTIONS</b>  |              |
| BI INC - BEHAVIORAL INTRVTION | 5,815.81     |
| BLUE JACKET INC               | 5,840.00     |
| C S I, INC.                   | 4,255.32     |
| DETTMER GROUP, INC.           | 4,320.00     |
| GORDON FOOD SERVICE INC       | 8,176.60     |
| LEWIS, CLARENCE               | 330.00       |
| STREETIME                     | 2,600.00     |



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**Allen County Expenditures**

| <b>DEPARTMENT/VENDOR NAME</b>   | <b>TOTAL</b> |
|---------------------------------|--------------|
|                                 |              |
| <b>COUNTY WIDE EXPENSES</b>     |              |
| ADAMS REMCO INC                 | 2,318.69     |
| ALLEN COUNTY OFFICE SUPPLY      | 2,101.40     |
| ALLEN COUNTY PRINT SERVICES     | 1,366.85     |
| CINTAS CORPORATION              | 545.89       |
| CITY OF FT WAYNE                | 7,921.51     |
| CITY UTILITIES                  | 3,505.42     |
| DEPARTMENT OF HOMELAND SECURITY | 994.00       |
| FRONTIER                        | 30,046.10    |
| INDIANA MICHIGAN POWER CO       | 52,175.14    |
| INDIANA STAMP COMPANY INC       | 420.57       |
| J C AUTOMOTIVE SUPPLY INC       | 2,312.45     |
| LEES OUTDOOR POWER              | 623.68       |
| LOWES                           | 984.75       |
| MACYS AUTO PARTS                | 406.54       |
| MEDICAL INFORMATICS             | 8,410.69     |
| NATIONAL SERV-ALL INC #091      | 1,722.15     |
| NIPSCO                          | 50,261.79    |
| NOVUS/CENTRAL MICHIGAN PAPER    | 12,520.48    |
| NOWAK SUPPLY CO INC, T J        | 3,523.54     |
| OFFICE DEPOT INC                | 525.03       |
| OFFICE MAX CONTRACT             | 10,669.32    |
| PERFECTION BAKERIES, INC.       | 359.28       |
| POSTMASTERS                     | 18,222.99    |
| STANZ FOODSERVICE INC           | 3,323.94     |
| STOOPS FREIGHTLINER FW          | 362.16       |
| SUPERMEDIA LLC                  | 561.85       |
| U S POSTMASTER                  | 4,514.48     |
| VERIZON BUSINESS                | 999.11       |
| VERIZON WIRELESS                | 10,145.45    |
| WAL MART                        | 532.45       |