

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

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>AUDITOR</b>	
POSTAGEINK.COM	1,996.66
<b>TREASURER</b>	
INDIANA COUNTY TREASURERS ASSN	450.00
KIPLINGER LAW FIRM, PC	2,650.00
<b>RECORDER</b>	
FIDLAR TECHNOLOGIES, INC	116,810.00
<b>SHERIFF</b>	
AUTO PARTS BY TRIER	430.50
BOWEN CENTER FOR HUMAN SVCS	1,800.00
FIRST RESPONSE	350.00
L & L'S HARNESS SHOP	370.75
NETECH CORPORATION	612.88
O'DANIEL CHRYSLER JEEP PORSCHE	468.81
O'DANIEL FORD MITSUBISHI	407.32
PARKVIEW HEALTH SYSTEM LABS	3,601.84
PARKVIEW HOSPITAL INC	29,839.18
PARKVIEW HOSPITALIST PROGRAM	1,749.57
PARKVIEW INTENSIVISITS PROGRAM	612.92
PARKVIEW PHYSICIANS' GROUP	4,948.55
SIMPLEXGRINNELL LP	494.00
ST JOSEPH HEALTH SYS-(INMATES)	4,633.56
<b>SURVEYOR</b>	
AUTOZONE, INC	723.16
CHRISTOPHER BURKE ENGINEERING	385.00
HARTLEY EXCAVATING	7,948.88
TCB TRUCKING AND EXCAVATING	1,000.00
WISEL ENTERPRISES	2,247.40
<b>CORONER</b>	
ST JOSEPH MEDICAL CENTER	940.00
<b>PROSECUTOR</b>	
MARTIN RILEY ARCHITECTS	1,460.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
OFFICE CONCEPTS	372.92
SOFTWARE UNLIMITED CORP	1,575.00
UNITED STATES POSTAL SERVICE	1,000.00
VEND PRO	361.62
WEST PAYMENT CENTER	783.51
<b>COUNTY ASSESSOR</b>	
INDIANA CHAPTER OF IAAO	750.00
THOMPSON & ROGERS	3,637.50
X-SOFT INC	8,500.00
<b>BUILDING DEPARTMENT</b>	
NEXTEL COMMUNICATION INC	1,013.73
<b>VOTER REGISTRATION</b>	
MAILFINANCE	4,305.42
<b>PURCHASING</b>	
AG PLUS INC	21,021.27
GASOLINE EQUIPMENT SERVICE	313.46
LASSUS BROS OIL	116,163.45
RSC COMMUNICATIONS INC	19,152.00
YEOMAN SERVICE CENTER	304.90
<b>COMMISSIONERS</b>	
BAILEY, KRISTINE A.	603.00
BAILEY, TIMOTHY A.	1,646.64
BRILJENT LLC	18,708.52
CANNON IV OFFICE PRODUCTS	1,497.50
COMCAST	2,450.00
CURRENT MECHANICAL	94,952.50
DAY, PATRICIA A.	1,315.00
DEPT OF HOMELAND SECURITY	600.00
DESIGN COLLABORATIVE	13,629.00
DIAMOND DETECTIVE AGENCY	7,839.12
DIAMOND GREEN LAWN SERVICE	6,680.50
DOWNTOWN AUTOBODY SPECIALTIES	4,040.23
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
FCL SHOP, INC.	778.00
FORT WAYNE ALLEN COUNTY ECONOMIC DEV ALLIANCE	62,500.00
G 3 TECHNOLOGY PARTNERS	19,687.26
G O O S JANITORIAL SERVICE	2,137.75
GRAINGER INC, W W	849.36
KONE INC	2,507.82
LOWES	995.27
LUNZ EXCAVATING INC	7,200.00
MCCOMB & SONS, D O	1,200.00
MOTOROLA SOLUTIONS	1,790,051.75
ROTHBERG LOGAN & WARSCO	6,863.96
SHEETS & SONS INC, W A	17,212.75
YARD JOBS, INC.	3,734.00
<b>IT</b>	
H T E INC - SUNGARD	5,619.00
MOORE WALLACE	331.20
<b>HUMAN RESOURCES</b>	
PRESTON JOAN GROUP, INC.	3,000.00
<b>MAINTENANCE</b>	
BARRETT SUPPLIES & EQUIPMENT	1,414.94
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
FRAME SERVICE INC	1,368.18
H P PRODUCTS CORP	2,006.90
HEAT POWER ENGINEERING CO INC	1,125.00
LOWES HOME CENTER INC	879.47
RIDGE COMPANY AUTOMOTIVE	543.77
SHERWIN WILLIAMS CO#1227	1,292.99
WHITE CAP CONSTRUCTION SUPPLY	334.06
WICKS AIR FILTER SERVICE INC	306.60
<b>JAIL</b>	
A B L MANAGEMENT INC	50,795.24
BARKER COMPANY INC, BOB	8,660.01
BRATEMANS INC	2,175.76
CRAWFORD SUPPLY COMPANY	485.76

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
CUSTOM POLY PACKAGING INC	861.60
D & K LTD/MAT MATTERS & LINENS	764.00
ECOLAB INC	1,560.80
ESCO COMMUNICATIONS INC	1,737.34
KROGER ACCOUNTING SERVICES	130,245.34
SCOTT'S PHARMACY	990.43
SHERWIN WILLIAMS	529.32
U S I	335.49
WAYNE PIPE & SUPPLY CO INC	360.92
<b>YOUTH SERVICES</b>	
STANZ FOODSERVICE INC	1,793.29
WESCO RECEIVABLES CORP	332.28
<b>JUVENILE JUSTICE CENTER</b>	
ACORN DISTRIBUTORS INC	1,117.21
ARAMARK UNIFORM SERVICES	383.16
CENTER MEDICAL SUPPLY CO	667.02
CHEM TECH SERVICES LLC	633.69
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMCAST	599.76
DILGARD FOODS INC	489.97
GOTTLIEB & WERTZ, INC	15,000.00
HANDLE WITH CARE BEHAVIOR	2,750.00
HERITAGE FOOD SERVICE EQUIPMENT	1,300.76
J & S LIQUID WASTE SERVICES	325.00
NOVATEK CORP	2,334.92
PEARSON ASSESSMENTS/NCS PEARSON	1,025.00
PRAIRIE FARMS DAIRY, INC	1,727.38
SIEMENS HEALTHCARE	16,402.86
SYSCO FOOD SERVICES	2,201.08
THYSSENKRUPP ELEVATOR/TKE CORP	7,559.20
U S FOODSERVICE	2,451.69
UNITED REFRIGERATION INC	379.75
WABASH ELECTRIC	625.20
<b>CIRCUIT COURT</b>	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,000.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
AMERICAN PROBATION & PAROLE	5,175.00
FELTS, THOMAS J	283.00
FORREST LEGAL LLC	400.00
MORE MILLER YATES & ROSS	300.00
REDWOOD BIOTECH	2,792.04
SIDERS, LORI K.	2,290.09
<b>SUPERIOR COURT</b>	
ALLEN COUNTY POLICE DEPT TRAINING	600.00
AMBER LAW CORP	420.00
BLUME, CONNELLY, JORDAN, STUCKY	2,841.25
BOYER, NANCY	165.85
BRIGGS, WILLIAM L	340.37
BROWN, DAVID A.	592.00
CARPER, DAWN	858.53
CHRISTOFF & CHRISTOFF ATTY	1,233.50
FLORA, DANIELLE	385.00
HARMEYER LAW FIRM	1,353.50
INFAX COURT SIGHT	6,553.52
JUDICIAL SYSTEMS INC	34,675.25
KOEHLINGER, DENIS L	925.80
LEONARD HAMMOND THOMA &	1,782.27
LOMBARD PHD LLC, DAVID	700.00
MCELROY, NATHAN	515.00
PAPPAS, DANIEL	420.00
RENBARGER LAW FIRM	925.00
ROLF REPORTING INC	5,551.00
SPANICUS, LLC	1,950.00
VEGAS, DIANA	1,437.50
VIAN, BRENT C - ATTY	2,080.43
VIAN, DEBORAH	2,348.55
WEBBER, BETH A	1,580.00
<b>PUBLIC DEFENDER</b>	
DIRIG, LISA MARIE	1,982.62
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
<b>HIGHWAY</b>	
A & Z ENGINEERING LLC	11,450.00
A P I CONSTRUCTION CORP	3,875.00
ADVANCED RADIO COMMUNICATIONS	69,285.40
AMERICAN STRUCTUREPOINT, INC.	50,458.23
BAILEY TRUCKING INC, JERRY W	11,320.00
BARNES & THORNBURG	5,000.00
BARNES DISTRIBUTION	304.30
BIT MAT PRODUCTS	59,159.66
BUTLER FAIRMAN & SEUFERT	22,899.87
CARRIER & GABLE INC	516.00
CITY OF FT WAYNE	2,117.20
CO STATE CONSTRUCTION CO	37,130.75
EAST ALLEN AG & TURF	355.49
EMBASSY SUITES NORTH	1,092.00
ERIE HAVEN INC	2,880.50
FIRST AYD CORP	896.24
FORT WAYNE TREE SERVICE	860.00
G A I CONSULTANTS INC	7,420.00
GREAT LAKES CHLORIDE INC	4,128.24
HANSON AGGREGATES, INC.	5,868.27
HOMIER/FARMPLAN/JOHN DEERE FINANCIA	403.23
IRVING READY-MIX INC	512.51
J C AUTOMOTIVE SUPPLY INC	1,881.69
K ENERGY LLC	6,689.00
KOOMLER, DIANA	600.00
LANDAUER INC	1,108.02
MARTIN ENTERPRISES	3,897.00
MCCOY INC, R L	350,588.19
MCMAHON TIRE INC	1,920.32
MEYER, TOM	5,550.00
MIDWEST AUTO ELECTRIC	679.08
MIDWEST TILE & CNCRT PROD INC	2,571.91
MINEAR CONSTRUCTION CO, G E	11,997.00
MUDRACK TREE SERVICE, INC	1,120.00
NEWELL CONSTRUCTION CO INC	28,720.00
OLD FORT SUPPLY INC	560.58
PORTER PAINTS	755.10

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
PRIMCO INC	63,159.13
REKEWEG FARM DRAINAGE LLC	36,965.20
RIGHT OF WAY JONES INC	500.00
SELKING INTERNATIONAL	540.84
SHAMBAUGH & SON INC	570.00
SPECIALTIES COMPANY LLC	5,850.00
STONE-STREET QUARRIES INC	2,552.25
THREE RIVERS BARRICADE &	51,397.85
TITAN TITLE SERVICES	479.00
TOMCO CONSTRUCTION CO INC	5,200.00
UNITED OIL CORP	1,220.66
WAYNE ASPHALT &	50,591.40
WORKZONE TRAFFIC MANAGEMENT	763.60
<b>HEALTH DEPARTMENT</b>	
ANDA INC	1,481.60
AYE, DANIELLE D.	775.00
BEERS MALLERS BACKS & SALIN	18,915.29
BROKAW, MATTHEW	1,579.50
DELL MARKETING LP	1,873.65
ERICKSON, CHERYL	822.50
LINCOLN PEDIC CLINIC, INC.	571.97
LINCOLN, SAW	845.00
LUPKE RICE INSURANCE	326.00
NAISH, JANET MSW	2,280.00
SANOFI PASTEUR INC	1,035.56
<b>PARKS DEPARTMENT</b>	
DAVEY TREE EXPERT CO	2,043.00
<b>MEMORIAL COLISEUM</b>	
ARENA SYSTEMS	444.50
ARENASERV LLC	600.00
BRINK'S INCORPORATED	773.21
E S G SECURITY INC	11,615.66
ENHANCED NETWORK SOLUTIONS	23,023.50
FORT WAYNE NEWSPAPERS	2,665.30
FRANK PRODUCTIONS INC	873.00

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<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
HAVEL - AN EMCOR COMPANY	543.15
HOIST SALES & SERVICES INC	3,400.00
KENDALL ELECTRIC INC	2,170.41
KING'S JOHN SERVICES INC	996.00
KOORSEN FIRE & SECURITY	2,374.49
KPC MEDIA GROUP INC	842.00
LEADERS STAFFING, LLC	9,111.14
MACALLISTER MACHINERY CO	733.36
MSKTD & ASSOCIATES, INC	2,390.08
TRANE	2,392.31
TRUGREEN-CHEMLAWN	725.00
TURF SERVICE EQUIPMENT	326.63
WAGNER ELECTRIC INC	1,204.53
<b>COMMUNITY CORRECTIONS</b>	
BI INC - BEHAVIORAL INTRVTION	984.20
BLUE JACKET INC	19,580.00
C S I, INC.	5,488.87
M H S	564.96
NITZA, AMY PH.D. LMHC	780.00
RAYNOR DOOR AUTHORITY	405.00
REDWOOD TOXICOLOGY LAB	5,264.42
STECKBECK, JOHN STEPHEN	1,315.01
STREETIME	2,600.00
<b>COUNTY WIDE EXPENSES</b>	
ADAMS REMCO INC	2,094.91
ALL PHASE ELECTRIC SUPPLY CO	1,611.19
ALLEN BUSINESS MACHINES INC	3,785.00
ALLEN COUNTY OFFICE SUPPLY	680.26
ALLEN COUNTY PRINT SERVICES	3,730.50
ALLEN COUNTY SERVICES DEPT	5,970.56
CINTAS CORPORATION	569.76
CITY UTILITIES	5,502.58
FORT WAYNE NEWSPAPERS LEGAL	416.42
FRONTIER	26,938.45
GORDON FOOD SERVICE INC	5,791.94
INDIANA MICHIGAN POWER CO	6,417.85



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**Allen County Expenditures**

<b>DEPARTMENT/VENDOR NAME</b>	<b>TOTAL</b>
JANITORS SUPPLY CO, INC	2,173.85
KELLERMEYER B G (REMIT)	1,488.14
MEYER AUTO SALES INC	1,226.28
NATIONAL SERV-ALL INC #091	1,431.75
NIPSCO	8,590.81
NOWAK SUPPLY CO INC, T J	508.33
OCE IMAGISTICS, INC	6,376.09
OFFICE MAX CONTRACT	3,957.71
PAULDING-PUTNAM ELECTRIC CO-OP	442.53
PERFECTION BAKERIES, INC.	313.60
POSTMASTERS	19,212.45
PRIORITY 1	840.00
RICOH USA, INC.	1,337.95
U S POSTMASTER	4,999.80
UNITED REMC	1,057.15
VERIZON WIRELESS	1,696.29