

September 16, 2012 through September 30, 2012
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
DICTATING & TIME SYSTEMS	406.00
AUDITOR	
INDIANA COUNTY AUDITORS' ASSOC	740.00
SHERIFF	
ALLIED HOSPITAL PATHOLOGISTS	619.42
APOGEE MED GROUP-INDIANA	1,568.92
EMERGENCY MEDICINE OF IN	2,636.65
FORT WAYNE RADIOLOGY ASSN INC	715.03
IMPAC	320.00
ISAAC TIRE AND TRAILER REPAIR	2,688.71
KIESLER'S POLICE SUPPLY, INC.	4,256.00
LAL, NAVEEN MD	996.28
LUTHERAN MEDICAL GROUP	937.04
MIDWEST AUTO ELECTRIC	2,413.69
NRI CENTRAL FORT WAYNE	2,680.00
ORTHOPAEDICS NORTHEAST	2,422.30
PARKVIEW HEALTH SYSTEM LABS	521.43
PARKVIEW HOSPITAL INC	1,870.73
PARKVIEW PHYSICIANS' GROUP	936.50
PATHOLOGY & FORENSIC	983.50
PROFESSIONAL EMERGENCY PHY	1,096.53
PROFESSIONAL JAIL MED CARE	29,166.66
SCOTT'S PHARMACY	1,540.07
ST JOSEPH HEALTH SYS-(INMATES)	3,854.91
ST JOSEPH MEDICAL GROUP, INC	804.09
SUMMIT CITY CHEVROLET	958.00
SUMMIT RADIOLOGY PC	541.02
WALKER DDS, WAYNE D	1,008.00
SURVEYOR	
BAR-BID ENTERPRISES INC	789.00
HARTLEY EXCAVATING	13,767.12
HOFFMAN BULLDOZING & FARM	4,834.05
SHIDELER SPRAY SERVICE	3,677.00
TCB TRUCKING AND EXCAVATING	375.00

September 16, 2012 through September 30, 2012
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DEPARTMENT/VENDOR NAME	TOTAL
WISEL ENTERPRISES	88,832.99
CORONER	
A I T LABORATORIES	6,315.00
ST JOSEPH MEDICAL CENTER	3,123.58
PROSECUTOR	
ALLEN COUNTY PRINT SERVICES	1,055.10
CONFIRMDelivery.COM, INC.	454.08
MARTIN RILEY ARCHITECTS	4,530.50
OFFICE CONCEPTS	974.45
PLAZA PARKING GARAGE	343.00
ROLF REPORTING INC	6,729.45
SCHENKEL CONSTRUCTION INC	43,420.50
SOFTWARE UNLIMITED CORP	1,575.00
SUMMIT CITY REPORTING	842.11
VEND PRO	1,246.36
WEST PAYMENT CENTER	1,567.02
COUNTY ASSESSOR	
I A A O	750.00
THOMPSON & ROGERS	3,675.00
X-SOFT INC	8,500.00
BUILDING DEPARTMENT	
HAWK HAYNIE KAMMEYER & CHICK	612.50
LUNZ EXCAVATING INC	2,830.00
STRUCTURAL ENGINEERING SERVICE	300.00
COOPERATIVE EXTENSION	
IPFW BURSARS OFFICE	1,794.80
PURDUE UNIVERSITY CES	1,221.57
PURCHASING	
ALLEN COUNTY COMMUNITY CORRECTIONS	1,478.75
ANTHONY MOTOR PARTS CORP	322.56
AUTOZONE, INC	921.68
COLBY EQUIPMENT CO INC	2,120.00

September 16, 2012 through September 30, 2012
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DEPARTMENT/VENDOR NAME	TOTAL
J C AUTOMOTIVE SUPPLY INC	1,052.22
RSC COMMUNICATIONS	18,753.00
UNITED OIL CORPORATION	1,023.66
WPC, INC	748.00
COUNTY COMMISSIONERS	
ATOS ORIGIN	697.68
BAILEY, KRISTINE A.	855.00
BAILEY, TIMOTHY A.	440.00
BUILDING TEMPERATURE SOLUTIONS-	2,100.28
BYRON HEALTH CENTER	6,666.66
CHRISTOPHER BURKE ENGINEERING	3,600.00
CLARION ASSOCIATES	3,982.50
COLONIAL DEVELOPMENT	1,012.50
COUNTY SERVICES POSTAGE	1,053.20
CURRENT MECHANICAL	10,229.00
DAY, PATRICIA A.	755.00
FELGER HART INC	1,370.00
G 3 TECHNOLOGY PARTNERS	109,147.20
LASSUS BROS OIL	26,155.98
MCCOMB & SONS, D O	500.00
NORTHEAST INDIANA INNOVATION	25,000.00
SHINE & HARDIN LLP	514.50
TALON RESTORATION & CLEANIN	325.00
IT	
AS COMPUTER CONSULTANTS	10,000.00
EMC CORPORATION	10,523.34
GLOBAL KNOWLEDGE	3,395.00
HR	
VAN DAELE & ASSOCIATES	2,300.00
MAINTENANCE	
BARRETT SUPPLIES & EQUIPMENT	1,740.00
EXECUTIVE MANAGEMENT SRVCS INC	33,406.00
H P PRODUCTS CORP	1,511.30
LOWES HOME CENTER INC	1,052.47

September 16, 2012 through September 30, 2012
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DEPARTMENT/VENDOR NAME	TOTAL
NIRCC	
ALLEN BUSINESS MACHINES INC	873.50
ASHER AGENCY INC	4,875.00
JAIL	
BARKER COMPANY INC, BOB	363.46
BRATEMANS INC	4,204.20
ESCO COMMUNICATIONS INC	1,635.23
I C S JAIL SUPPLIES INC	540.00
JAMES MEDICAL UNIFORMS	369.97
JANITORS SUPPLY CO, INC	10,096.46
JENKINS CO., STEVEN R	1,610.00
STANLEY CONVERGENT SECURITY	932.59
YOUTH SERVICES	
MOORE MEDICAL, LLC	221.65
JUVENILE CENTER	
ARAMARK UNIFORM SERVICES	352.66
CENTER MEDICAL SUPPLY CO	827.00
CHEM TECH SERVICES LLC	865.67
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	544.95
DILGARD FOODS INC	1,196.71
GOTTLIEB & WERTZ, INC	1,000.00
LEASENET INC.	11,358.00
PRAIRIE FARMS DAIRY	1,540.38
SIEMENS HEALTHCARE	9,758.97
STANZ FOODSERVICE INC	2,743.65
SYSCO FOOD SERVICES	3,384.90
U S FOODSERVICE	1,692.73
CIRCUIT COURT	
A A D P INC	17,203.17
FORREST LEGAL LLC	350.00
IRON MOUNTAIN RECORDS MANAGEMENT	349.12
SHAMBAUGH KAST BECK & WILLIAMS	325.00

September 16, 2012 through September 30, 2012
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DEPARTMENT/VENDOR NAME	TOTAL
SIDERS, LORI K.	780.00
SUPERIOR COURT	
ALLEN, THOMAS C	2,083.32
ALLEN COUNTY BUILDING MANAGER	600.00
AMBER LAW CORP	780.00
BANDEMER LAW, LLC	300.00
BLUME, CONNELLY, JORDAN, STUCKY	1,601.00
BRIGGS, WILLIAM L	375.10
BROWN, DAVID A.	320.00
CARPER, DAWN	354.22
CHRISTOFF & CHRISTOFF ATTY	1,370.00
CITIBUSINESS CARD	850.83
DOUGLASS LAW FIRM, LLC	500.00
FLORA, DANIELLE	450.00
HARMEYER LAW FIRM	320.00
HELMKE BEAMS LLP	355.00
KOEHLINGER , DENIS L	460.00
KRAUS, MICHELLE	1,955.32
LEONARD HAMMOND THOMA &	2,202.99
NEW HAVEN PRINT & COPY	1,089.40
PAPPAS, DANIEL	1,465.00
REDWOOD BIOTECH	1,463.37
REDWOOD TOXICOLOGY LAB	15,199.00
RENBARGER LAW FIRM	750.00
SPANICUS, LLC	2,997.20
SPECIALIZED PRINTED PRDCTS	1,595.00
SPREEN, CORY	329.00
SPRINGER, NANCY G.	1,417.07
TAYLOR, ANDREA STUART	1,000.00
TOURKOW CRELL ROSENBLATT &	325.00
TRIER MD, HERBERT P	1,200.00
TRUEBRIDGE, SARA	3,000.00
VEGAS, DIANA	2,300.00
VIAN, BRENT C - ATTY	332.00
WEBBER, BETH A	1,169.00
WILLIAMS, MATTHEW S.	462.15

September 16, 2012 through September 30, 2012
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DEPARTMENT/VENDOR NAME	TOTAL
PUBLIC DEFENDER	
DIRIG, LISA MARIE	1,982.62
HIGHWAY	
A & Z ENGINEERING LLC	2,465.00
A P I CONSTRUCTION CORP	2,579.20
ADVANCED RADIO COMMUNICATIONS	4,454.00
AUTOMOTIVE & INDUSTRIAL SUPPLY	390.41
AUTOMOTIVE MARKETING	1,689.12
BAILEY TRUCKING INC, JERRY W	29,010.73
BEAM LONGEST & NEFF INC	6,668.39
BERTSCH & ASSOC LLC	4,445.00
BIT MAT PRODUCTS	10,638.60
BRIDGE MANUFACTURING	700.00
BROWN EQUIPMENT CO INC	619.81
CO STATE CONSTRUCTION CO	1,701.00
CRAFT LABORATORIES INC	1,361.50
E & B PAVING INC	26,236.43
ENGINEERING RESOURCES	10,147.15
ERIE HAVEN INC	2,968.70
FIRST AYD CORP	776.92
FORT WAYNE AUTO TRUCK AUCTION	1,117.50
FOX CONTRACTORS CORP	3,500.00
G A I CONSULTANTS INC	530.00
GREAT LAKES CHLORIDE INC	6,957.00
HANSON AGGREGATES, INC.	22,297.10
INDIANA DEPT OF ENVRNMNTL	400.00
INDIANA DEPT OF TRANSPORTATION	14,740.54
KLINK TRUCKING INC	16,617.53
KOCH AIR LLC	6,037.12
MACDONALD MACHINERY CO	969.12
MCPMAHON TIRE INC	3,908.54
MIDWEST TILE & CNCRT PROD INC	1,713.63
MILLER MACHINE & CYLINDER REP	671.64
MUDRACK TREE SERVICE, INC	1,920.00
P H C INDUSTRIES INC	1,217.59
PIERCETON TRUCKING CO.	201,641.40
POWER COMPONENTS CORP	361.90

September 16, 2012 through September 30, 2012
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
PRECISION GLASS LLC	611.54
RIDGE COMPANY AUTOMOTIVE	1,708.89
SELKING INTERNATIONAL	869.88
SOUTHEASTERN EQUIPMENT CO INC	2,611.79
SPECIALTIES COMPANY LLC	1,068.03
STONE-STREET QUARRIES INC	1,694.04
TITAN TITLE SERVICES	801.00
TRANSMISSION & FLUID EQUIP	454.70
UNITED OIL CORP	406.45
WAYNE ASPHALT &	419.12
WHITE SWAN HARDWARE	342.55
HEALTH DEPARTMENT	
ADAPCO INC	3,555.46
AYE, DANIELLE D.	720.00
BROKAW, MATTHEW	1,620.00
ERICKSON, CHERYL	673.75
GLAXOSMITHKLINE PHARMACEUTICALS	3,548.00
HAYHURST M.D., THOMAS	2,725.00
INTUIT INC	1,203.90
LINCOLN, SAW	720.00
MCKESSON MEDICAL-SURGICAL	3,026.42
MEDICAL INFORMATICS	3,296.42
MEDICAL PROTECTIVE CO	5,000.00
MERCK SHARP & DOHME CORP	1,364.45
RELIABLE CLEANING SERVICE INC	1,942.00
S E S ENVIRONMENTAL SVCS	1,850.00
SANOFI PASTEUR INC	2,151.42
XYMMETRIX, LLC	443.75
PARKS DEPARTMENT	
LATHAM SECURITY	570.00
MENARDS - ILLINOIS RD	830.28
MEMORIAL COLISEUM	
ALLEN COUNTY WAR MEMORIAL COLISEUM	1,345.22
BENSHINE OF KENTUCKY LLC	533.95
E S G SECURITY INC	8,297.01

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DEPARTMENT/VENDOR NAME	TOTAL
EXCELL COLOR GRAPHICS	488.00
LAWNSCAPE LAND MGMT	11,031.25
LEADERS STAFFING, LLC	3,297.98
MCCOMB & SON INC, HAROLD	306,117.45
PNC BANK	7,202.26
RADIANT SYSTEMS INC	2,939.91
SHODA SEWER SERVICE	605.00
THE ASSC OF LUXURY STE DIRECT	520.00
THE BEAR WBYR/WFWI	1,250.00
VERIZON BUSINESS	335.91
WAYNE PIPE & SUPPLY CO INC	460.19
COMMUNITY CORRECTIONS	
BLUE JACKET INC	2,360.00
C S I, INC.	2,151.56
GORDON FOOD SERVICE INC	6,980.54
LOWES	1,610.25
NITZA, AMY PH.D. LMHC	360.00
PAPERLESS BUSINESS SOLUTIONS	350.00
PARK CENTER INC	2,220.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,871.49
ALL PHASE ELECTRIC SUPPLY CO	848.29
ALLEN COUNTY OFFICE SUPPLY	690.46
B2B COMPUTER PRODUCTS	1,716.37
BEERS MALLERS BACKS & SALIN	10,688.75
CINTAS CORPORATION	2,070.94
CITY OF FT WAYNE	10,310.12
CITY UTILITIES	33,692.79
D & M COMMUNICATIONS	7,827.50
DELL MARKETING LP	1,455.81
FCL SHOP, INC.	926.85
FIFTH THIRD BANK	30,436.54
FORT WAYNE NEWSPAPERS LEGAL	10,467.76
FRONTIER	971.32
GRAINGER INC, W W	402.50
IMAGING OFFICE SYSTEMS INC	5,776.00

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DEPARTMENT/VENDOR NAME	TOTAL
INDIANA MICHIGAN POWER CO	154,071.12
KELLERMEYER B G (REMIT)	1,223.84
KENDALL ELECTRIC INC	381.61
KOEHLINGER KRUSE SECURITY	476.00
LEE SUPPLY CORP	1,633.99
LEE SUPPLY CORP-FT WAYNE	500.36
NATIONAL SERV-ALL INC #091	1,014.04
NEW HAVEN UTILITIES	306.80
NIPSCO	8,010.58
NOVUS/CENTRAL MICHIGAN PAPER	1,099.44
NOWAK SUPPLY CO INC, T J	772.04
OCE IMAGISTICS, INC	1,160.30
OFFICE DEPOT INC	765.87
OFFICE MAX CONTRACT	5,807.37
PERFECTION BAKERIES, INC.	361.39
PERRY CORP	522.24
POSTMASTERS	28,820.48
STOP SHRED	420.00
U S POSTMASTER	3,190.00
VERIZON WIRELESS	8,588.09