

January 16, 2012 through January 31, 2012
Allen County Expenditures

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
CONFIRMDelivery.COM, INC.	11,860.94
DICTATING & TIME SYSTEMS	540.00
IMAGING OFFICE SYSTEMS INC	3,391.51
AUDITOR	
INDIANA COUNTY AUDITORS' ASSOC	600.00
RECORDER	
STAR FINANCIAL BANK-BANK FEES	2,687.15
SHERIFF	
AFFORDABLE EXTRADITION	2,546.00
BP	519.61
CAMPBELL, STANLEY L	400.00
CHEAPER THAN DIRT (EQUIPMENT RENTAL)	490.62
CLINICAL AND FORENSIC PSYCH SVC	2,000.00
EAST STATE VETERINARY CLNC INC	428.60
ISAAC TIRE AND TRAILER REPAIR	1,463.78
LEES OUTDOOR POWER	398.17
LIFETIME MEDICAL SUPPLY	548.40
REDWOOD BIOTECH	2,000.00
RINGSUITS.COM	2,500.00
SCHEIN HENRY	559.88
SHALLOW CREEK KENNELS	8,500.00
TESSCO	867.54
THE HARTFORD	1,649.86
VAUGHN, MICHAEL	4,000.00
SURVEYOR	
BAR-BID ENTERPRISES INC	1,742.00
HARTLEY EXCAVATING	1,952.00
HUNTERTOWN CLERK/TREASURER	1,572.08
NOBLE COUNTY TREASURER	1,020.55
ROBERT LUDWIG EXCAVATING	455.00
WHITLEY COUNTY TREASURER	585.18
WISEL ENTERPRISES	1,683.00

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DEPARTMENT/VENDOR NAME	TOTAL
CORONER	
A I T LABORATORIES	5,097.00
SHUKLA M.D., SHRUTI A	6,000.00
ST JOSEPH MEDICAL CENTER	3,990.78
PROSECUTOR	
ALLEN COUNTY OFFICE SUPPLY	435.00
ALLEN SUPERIOR COURT	630.00
ASSOCIATION OF IN PROSECUTING	6,500.00
CHILDFIRST FINDING WORDS INDIANA	395.00
CITY OF NEW HAVEN	15,510.00
CRUMBACK SYMONS CHEVROLET INC	3,091.29
VEND PRO	823.28
WEST PAYMENT CENTER	1,198.81
COUNTY ASSESSOR	
IDEAL OFFICE SOURCE	4,726.00
INDIANA COMMERCIAL BOARD OF REALTOR	499.00
MENARDS - SOUTHTOWN	347.76
X-SOFT INC	8,500.00
COOPERATIVE EXTENSION	
PURDUE UNIVERSITY CES	375.74
PLANNING SERVICES	
DICKMEYER & ASSOCIATES	1,500.00
LOUGHEED & ASSOC INC	2,700.00
COMMISSIONERS	
AG PLUS INC	78,068.00
ALL PHASE ELECTRIC SUPPLY CO	1,646.29
ALLEN COUNTY 4-H CLUBS INC	5,000.00
ANTHONY MOTOR PARTS CORP	1,467.52
ATOS ORIGIN	12,198.00
AUTO COLLISION SERVICE	5,742.74
BAILEY, KRISTINE A.	378.00

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DEPARTMENT/VENDOR NAME	TOTAL
BAILEY, TIMOTHY A.	1,440.00
BYRON HEALTH CENTER	6,666.66
D & M COMMUNICATIONS	7,462.24
DAY, PATRICIA A.	1,179.92
DIAMOND DETECTIVE AGENCY	8,049.36
DIMENSION FORD LINCOLN MERC	402.36
EASTER SEALS ARC OF NE IN INC	190,051.25
FCL SHOP, INC.	901.00
FORT WAYNE COMMUNITY SCHOOLS	5,437.40
G O O S JANITORIAL SERVICE	2,393.82
GRAINGER INC, W W	519.69
HATTERSLEY & SONS INC, A	1,695.00
INDIANA ASSOC OF CO COMMISSNRS	1,700.00
J C AUTOMOTIVE SUPPLY INC	2,498.48
JACKSON OIL & SOLVENTS INC	452.76
LUNZ EXCAVATING INC	6,700.00
LUPKE RICE INSURANCE	11,480.00
MEYER AUTO SALES INC	5,439.15
NETECH CORPORATION	36,508.44
NORTHEAST INDIANA INNOVATION	50,000.00
ONE ELEVEN DESIGN	2,483.04
PETROLEUM TRADERS CORP	84,977.45
ROSE PEST SOLUTIONS	1,014.00
UNITED OIL CORPORATION	1,317.55
IT	
EMERSON NETWORK POWER	9,117.11
EXPERIAN QAS	7,051.78
FASTPAC INC	2,856.00
H T E INC - SUNGARD	5,443.00
SERVICE EXPRESS INC	47,586.00
STANDARD REGISTER INC	359.44
MAINTENANCE	
BARRETT SUPPLIES & EQUIPMENT	1,263.36
EXECUTIVE MANAGEMENT SRVCS INC	34,701.02
MARTINS FLAG SHOP INC	903.00
UNITED OIL CORP	587.62

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DEPARTMENT/VENDOR NAME	TOTAL
HOMELAND SECURITY	
ARTHUR, KATIE E.	4,066.74
EMERGENCY SERVICES	999.99
SAFETY SOLUTIONS	590.00
NIRCC	
CARRIER & GABLE INC	4,650.00
CORRADINO LLC	14,693.97
JAMAR TECHNOLOGIES INC	610.00
LOWES HOME CENTER INC	523.46
JAIL	
A B L MANAGEMENT INC	34,941.95
BRATEMANS INC	2,523.64
CANNON IV OFFICE PRODUCTS	1,743.54
CENTRAL SUPPLY CO INC	344.55
CINTAS FIRST AID & SAFETY	1,087.02
CITY GLASS SPECIALTY, INC	2,628.00
CUMMINS CROSSPOINT	574.89
ESCO COMMUNICATIONS INC	9,370.00
HEALTHCARE WASTE MANAGEMENT	481.50
KELLERMEYER B G	2,678.18
KONE INC	1,639.54
LAUNDRY CITY EQUIPMENT	950.13
M-D CHOICE MEDICAL SUPPLY	862.87
MEDICAL INFORMATICS	899.55
SCOTT'S PHARMACY	2,154.90
STANLEY CONVERGENT SECURITY	879.80
TECHNICAL CONTROLS/SOLUTIONS	16,921.64
YOUTH SERVICES	
I A R C C A	3,378.00
STANZ FOODSERVICE INC	4,088.47
JUVENILE CENTER	
ACORN DISTRIBUTORS INC	782.58
CHEM TECH SERVICES LLC	596.80

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DEPARTMENT/VENDOR NAME	TOTAL
CIOCCA'S EXECUTIVE CLEANING	7,916.60
COMMERCIAL FOOD SYSTEMS	1,042.62
DILGARD FOODS INC	4,040.10
GLOVES PLUS	1,245.00
GOPHER SPORTS EQUIPMENT	549.36
GOTTLIEB & WERTZ, INC	30,000.00
PRAIRIE FARMS DAIRY, INC	2,184.67
U S FOODSERVICE	9,047.24
CIRCUIT COURT	
A A D P INC	18,239.24
FORREST LEGAL LLC	300.00
IRON MOUNTAIN RECORDS MANAGEMENT	719.36
SIDERS, LORI K.	546.00
TOURKOW CRELL ROSENBLATT &	300.00
SUPERIOR COURT	
ADAMS REMCO INC	365.56
AMBER LAW LLC	1,109.30
CHRISTOFF & CHRISTOFF ATTY	640.00
GEMA APARICIO TRANSLATION	362.50
KELLY, MEGAN	3,612.02
O'DANIEL	338.40
REDWOOD TOXICOLOGY LAB	19,906.10
SPANICUS, LLC	6,939.43
VEGAS, DIANA	1,550.00
VIAN, BRENT C - ATTY	352.00
HIGHWAY	
A & Z ENGINEERING LLC	21,354.20
A P I CONSTRUCTION CORP	5,034.39
AMERICAN STRUCTUREPOINT, INC.	126,756.38
AUTOMOTIVE MARKETING	2,232.55
BAILEY TRUCKING INC, JERRY W	15,448.49
BARNES & THORNBURG	5,000.00
BUTLER FAIRMAN & SEUFERT	23,006.11
C & P MACHINE	1,422.98
CLARK DIETZ, INC	68,657.77

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DEPARTMENT/VENDOR NAME	TOTAL
CO STATE CONSTRUCTION CO	10,525.50
EAST ALLEN AG & TURF	2,130.18
FORESIGHT CONSULTING, LLC	10,273.50
HANSON AGGREGATES, INC.	4,222.39
INTERSTATE ROAD MGMT	83,679.81
MCMAHON TIRE INC	5,255.37
MINEAR CONSTRUCTION CO, G E	2,200.00
PIONEER ASSOCIATES INC	11,593.35
SNOW & SAUERTEIG	586.67
WAYNE ASPHALT &	50,429.46
HEALTH DEPARTMENT	
AYE, DANIELLE D.	780.00
BROKAW, MATTHEW	1,579.50
FORT WAYNE MEDICAL SOCIETY	375.00
LINCOLN PEDIC CLINIC, INC.	577.24
LINCOLN, SAW	785.00
MCKESSON MEDICAL-SURGICAL	1,204.72
NOW COURIER INC	312.50
MEMORIAL COLISEUM	
PARROTT PRESS INC	1,178.00
4-EVER IMAGES BY DAWN	300.00
ACFW CAPITAL IMPROVEMENT BOARD	1,102,700.59
ALLEN COUNTY WAR MEMORIAL COLISEUM	4,451.41
B2B COMPUTER PRODUCTS	1,190.85
C L SCHUST CO INC	378.65
C.J. STEIGMEYER	3,000.00
CENTRAL INDIANA HARDWARE	336.60
DISKEY ARCHITECTURAL SIGNAGE	2,120.00
DISNEY INSTITUTE	841.18
E S G SECURITY INC	7,808.54
ENHANCED NETWORK SOLUTIONS	2,368.75
FORT WAYNE DOOR	1,422.56
FORT WAYNE NEWSPAPERS	940.80
FORT WAYNE SPORTS CORPORATION	6,000.00
GASOLINE EQUIPMENT SERVICE	1,503.36
H P PRODUCTS CORP	1,854.84

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DEPARTMENT/VENDOR NAME	TOTAL
HNTB CORPORATION	1,760.88
INDIGO PRINTING & GRAPHICS	370.00
KOCH FILTER CORP	1,201.80
LEADERS STAFFING, LLC	31,300.54
PNC BANK	300.80
SCHINDLER ELEVATOR CORP	2,960.43
SHODA SEWER SERVICE	680.00
SPANGLE FASTENERS	427.94
THE BEAR WBYR/WFWI	1,250.00
TRANE	1,374.50
WAYNE PIPE & SUPPLY CO INC	471.78
WILLIAMS ELECTRONICS, LLC	711.57
COMMUNITY CORRECTIONS	
BI INC - BEHAVIORAL INTRVTION	1,246.40
BOND RECORDS MANAGEMENT	339.71
C S I, INC.	3,385.13
HORSTMAYER, RICHARD A.	2,300.00
SAM'S CLUB/GEMB	1,187.49
COUNTY WIDE EXPENSES	
ALLEN COUNTY BOARD OF COMMISSIONERS	19,379.75
ALLEN COUNTY COMMUNITY CORRECTIONS	2,700.00
ALLEN COUNTY PRINT SERVICES	3,872.55
ALLEN COUNTY SERVICES DEPT	69,009.10
BARNEY'S AUTO ELECTRIC	1,419.46
BEERS MALLERS BACKS & SALIN	4,641.98
CITY UTILITIES	37,093.11
COUNTY SERVICES POSTAGE	931.38
CURRENT MECHANICAL	48,135.00
D L Z INDIANA INC	51,434.30
FIFTH THIRD BANK	26,988.98
GORDON FOOD SERVICE INC	9,996.19
INDIANA MICHIGAN POWER CO	124,815.82
INDIANA RECORDS MANAGERS INC	14,268.00
JANITORS SUPPLY CO, INC	6,046.21
NATIONAL SERV-ALL INC	2,499.07
NIPSCO	23,506.63

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DEPARTMENT/VENDOR NAME	TOTAL
OFFICE MAX CONTRACT	2,356.18
PAPERLESS BUSINESS SOLUTIONS	5,450.00
POSTMASTERS	9,432.45
SEELY OFFICE SOLUTIONS	7,738.51
VERIZON WIRELESS	5,677.02